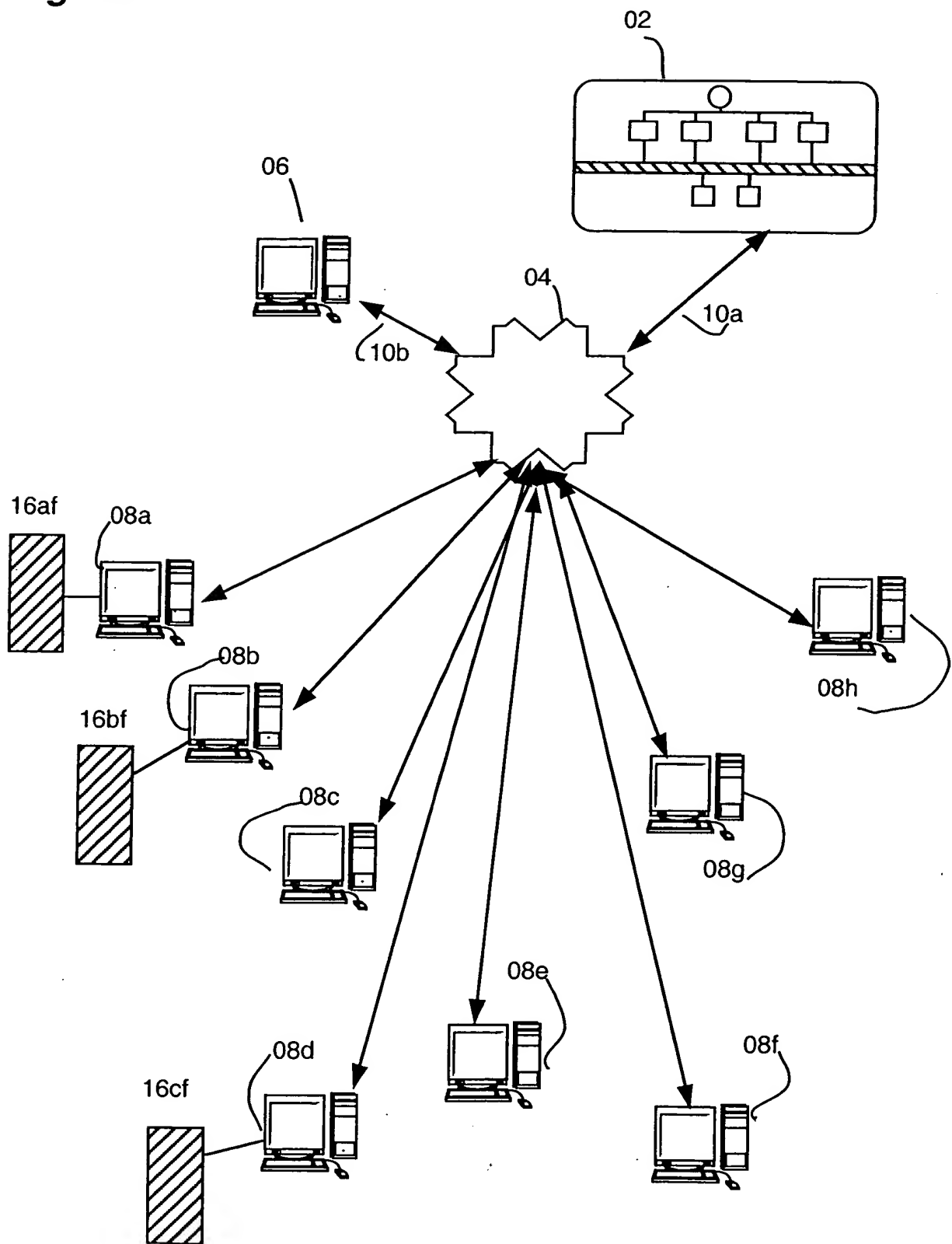
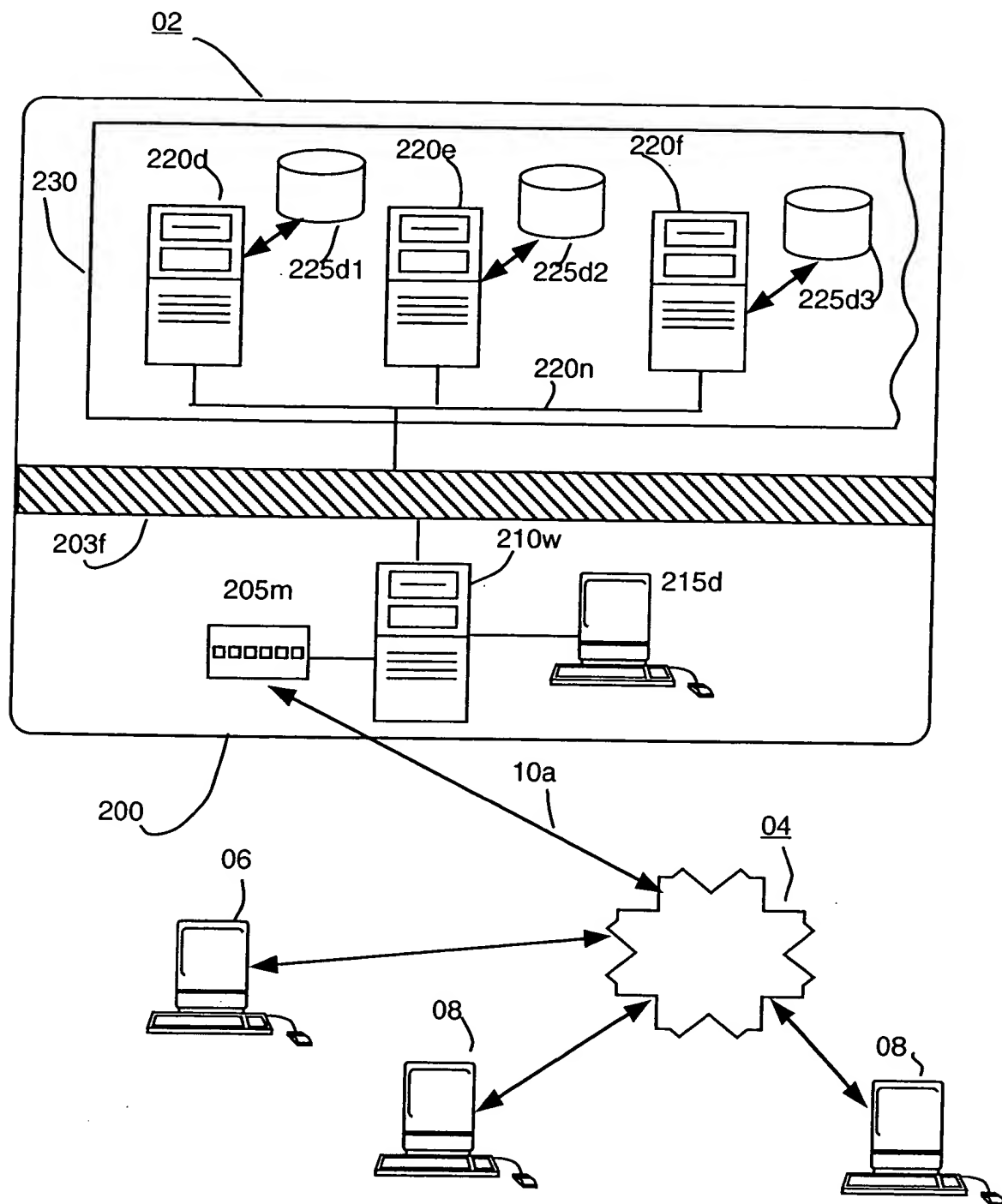


Fig. 1a



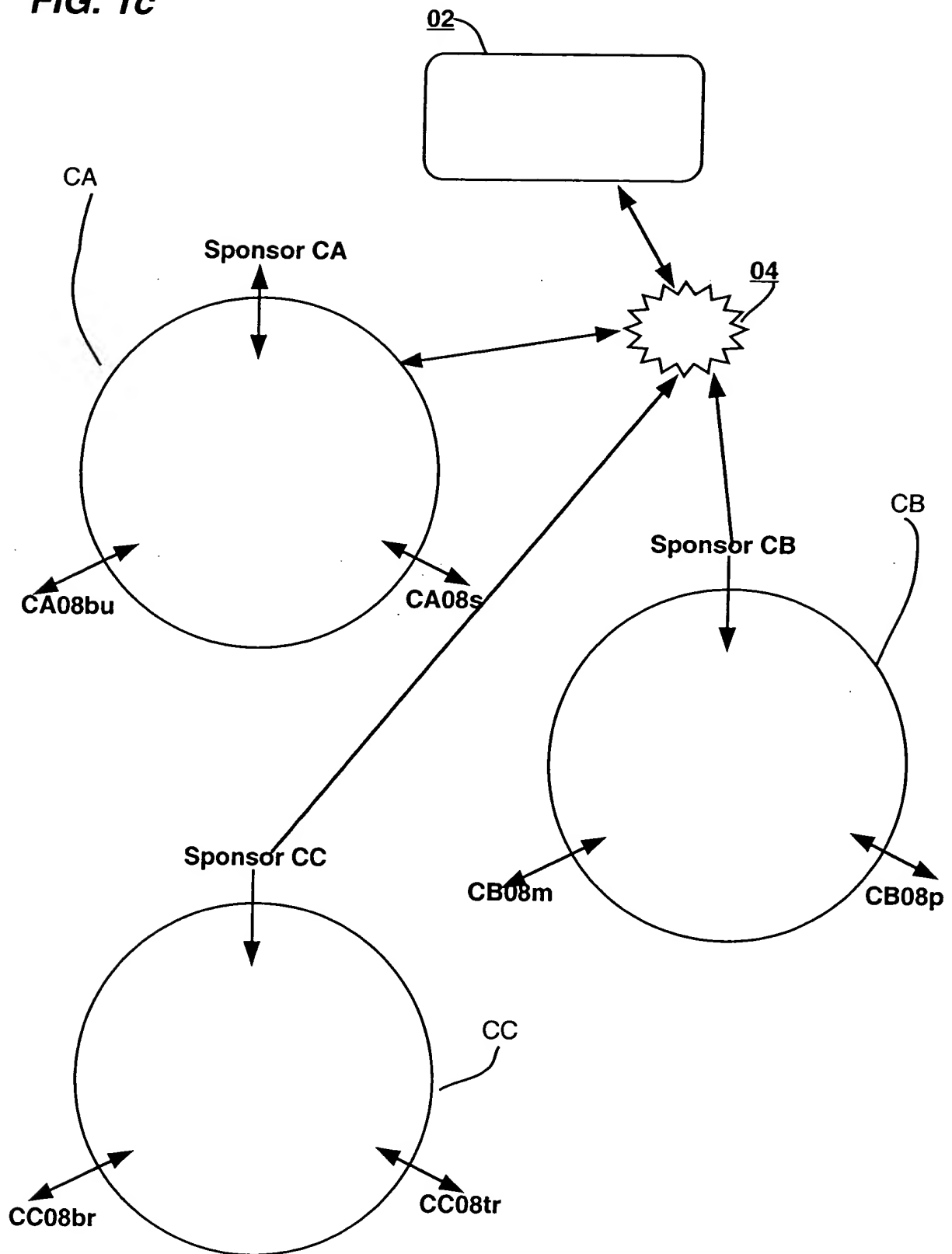
000001030008222060

Fig 1b



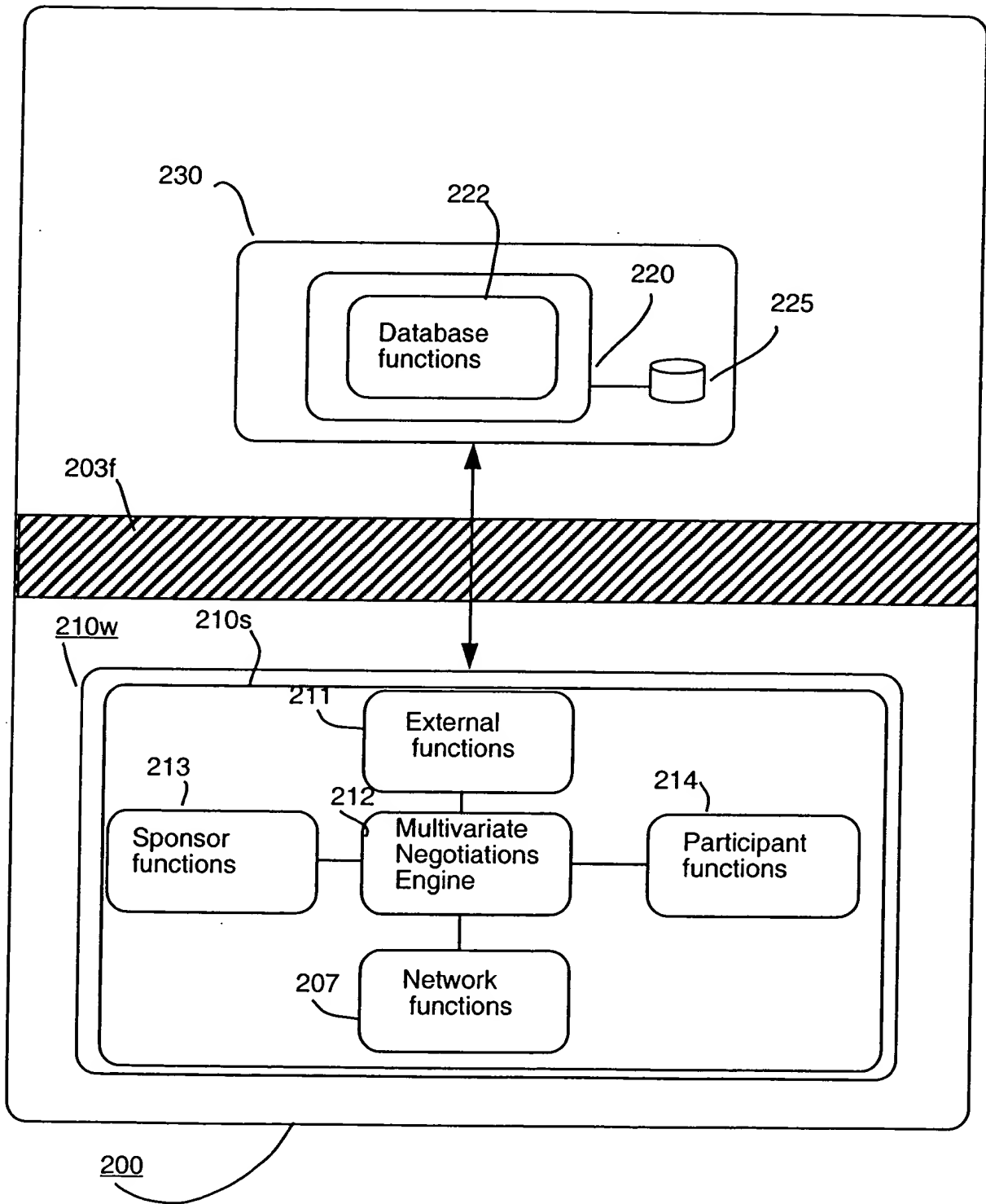
09702128-103000

FIG. 1c



00000T" 82T20460

Fig. 1d



09702128-103000

Fig. 1e

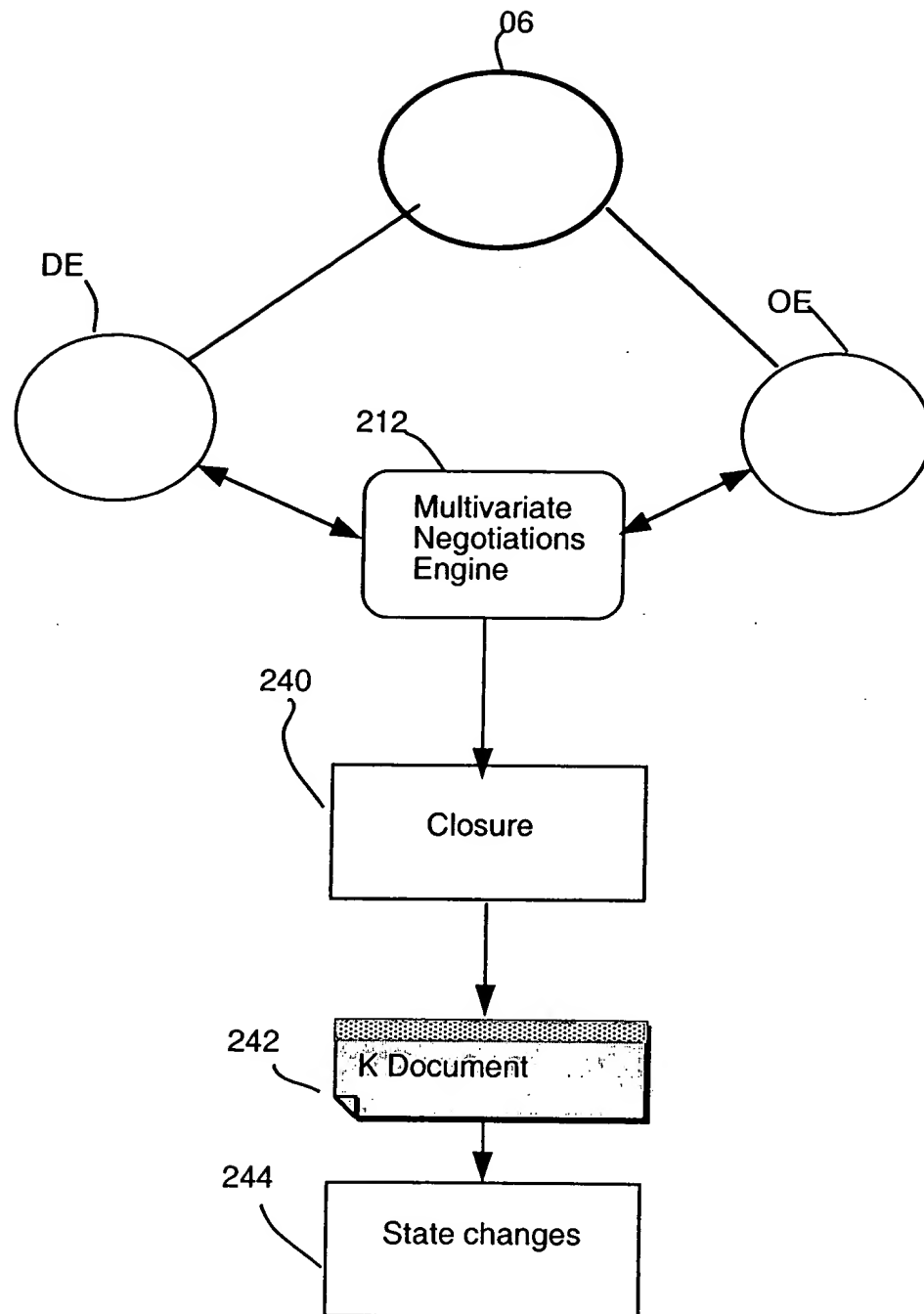


Fig. 1g

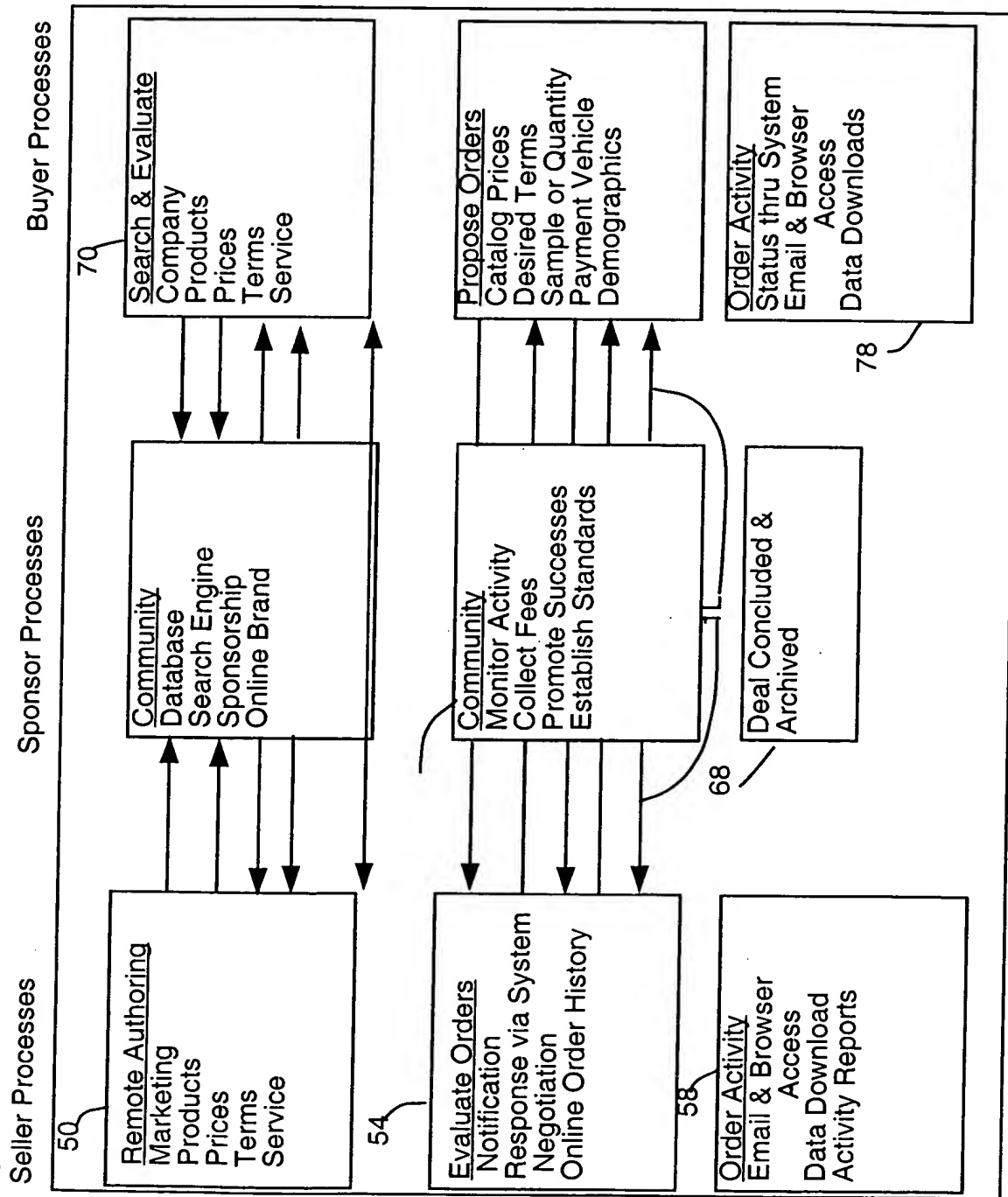
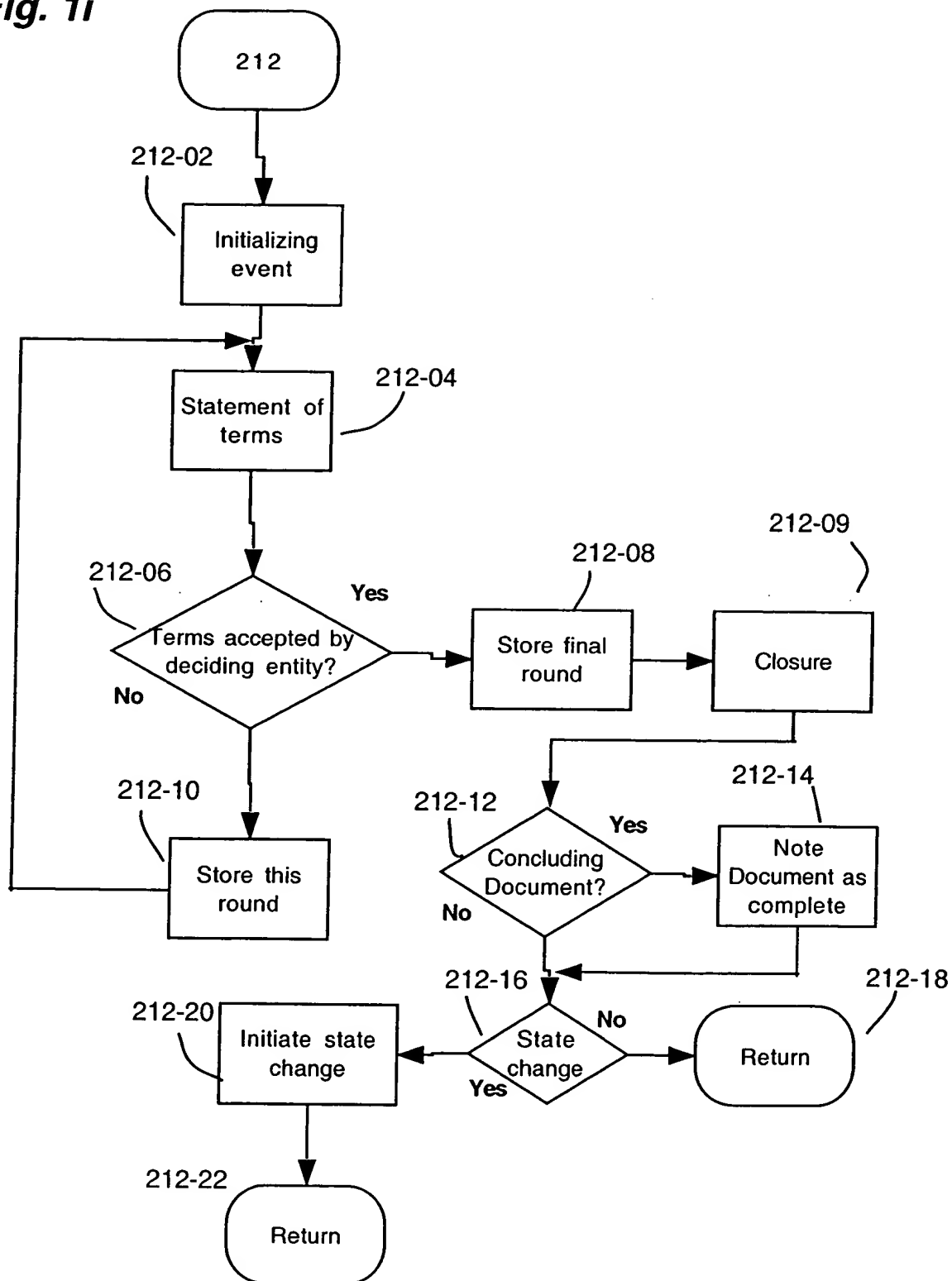
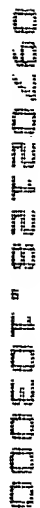


Fig. 1i



09/08/2006 103000



09/08/2006 103000

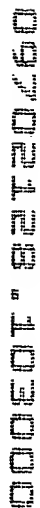


Fig. 1L

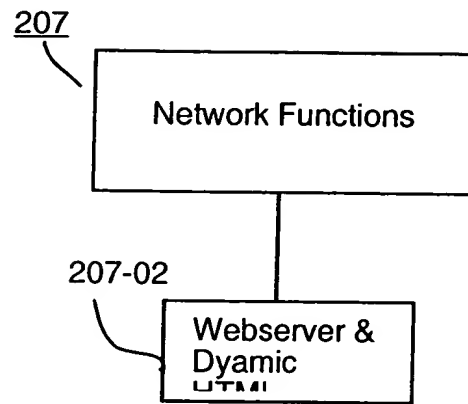


Fig. 1m

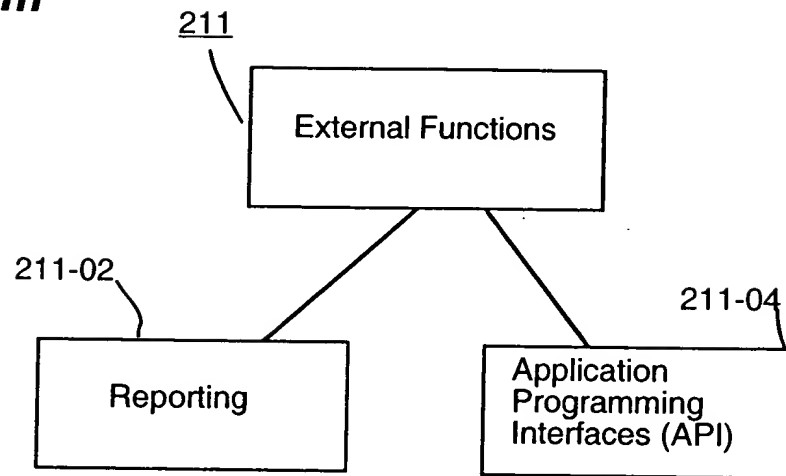


Fig. 1n

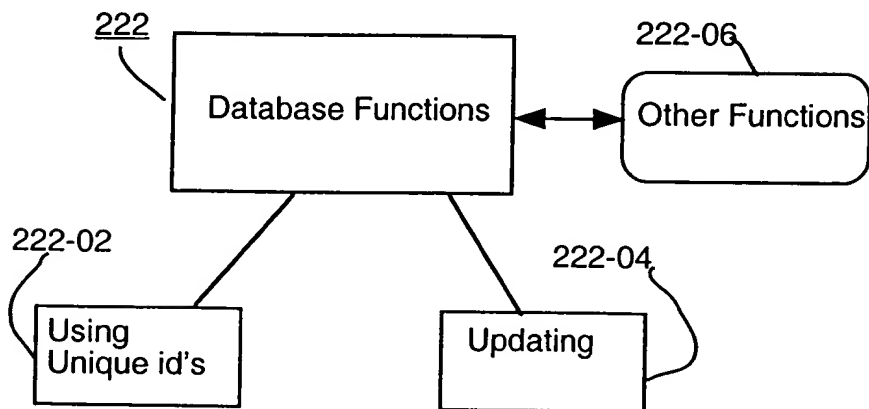


Fig. 1o

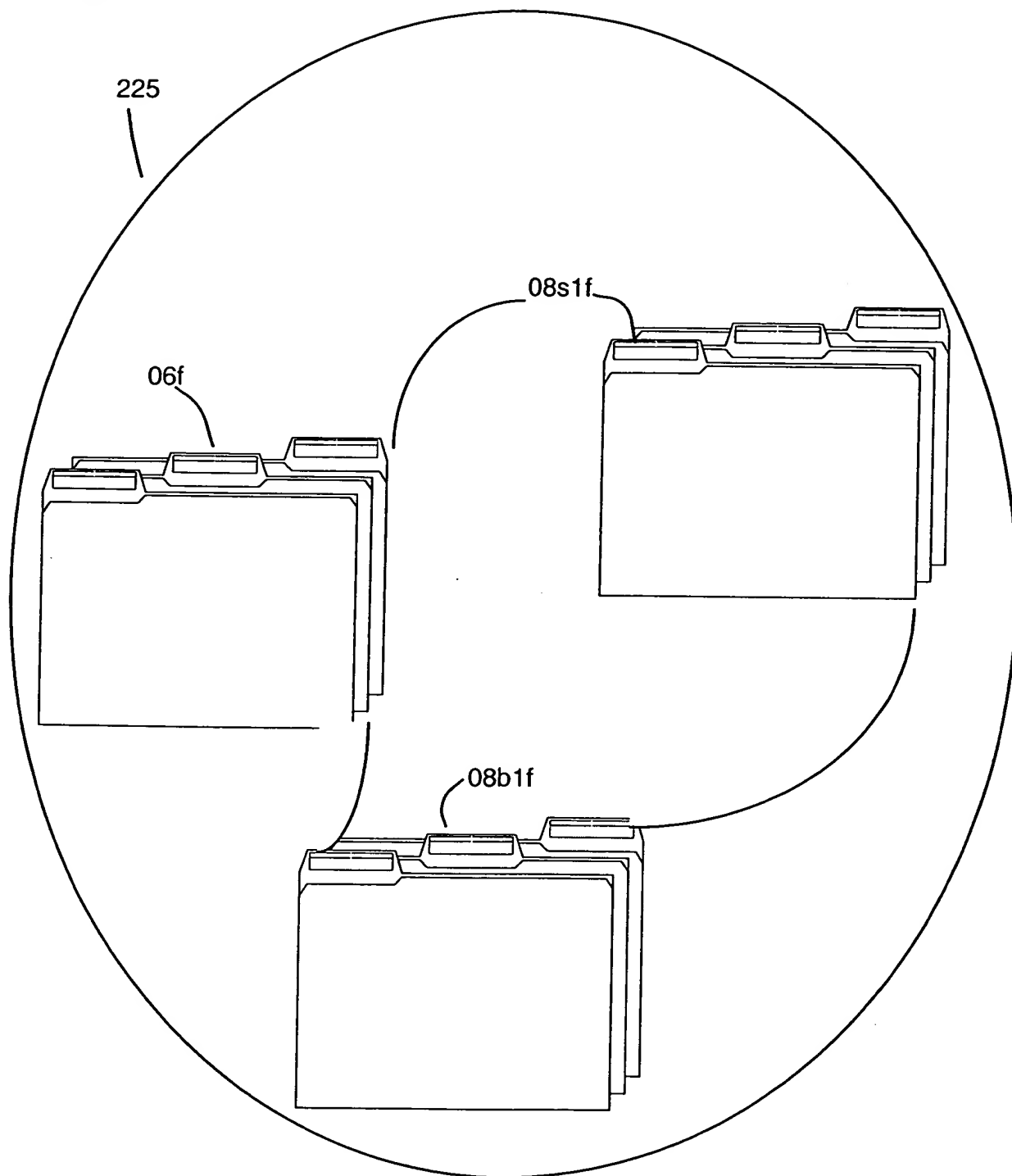
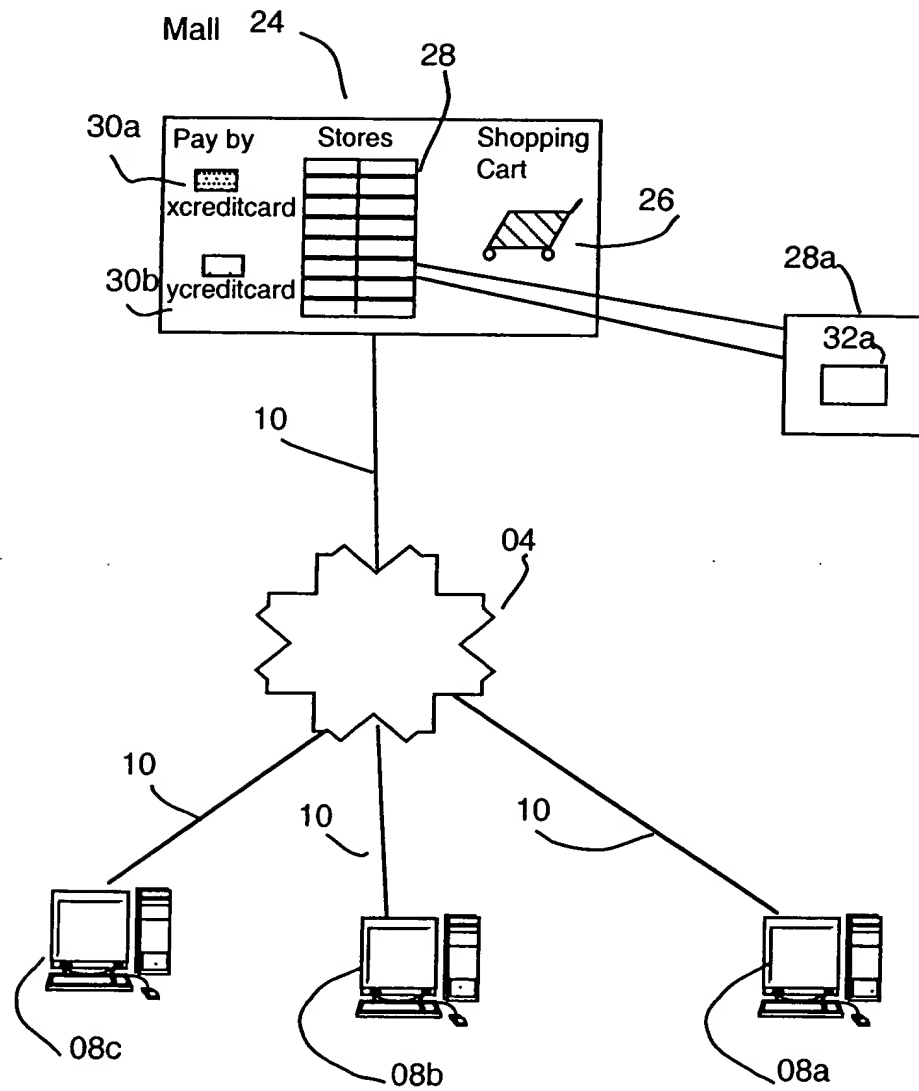




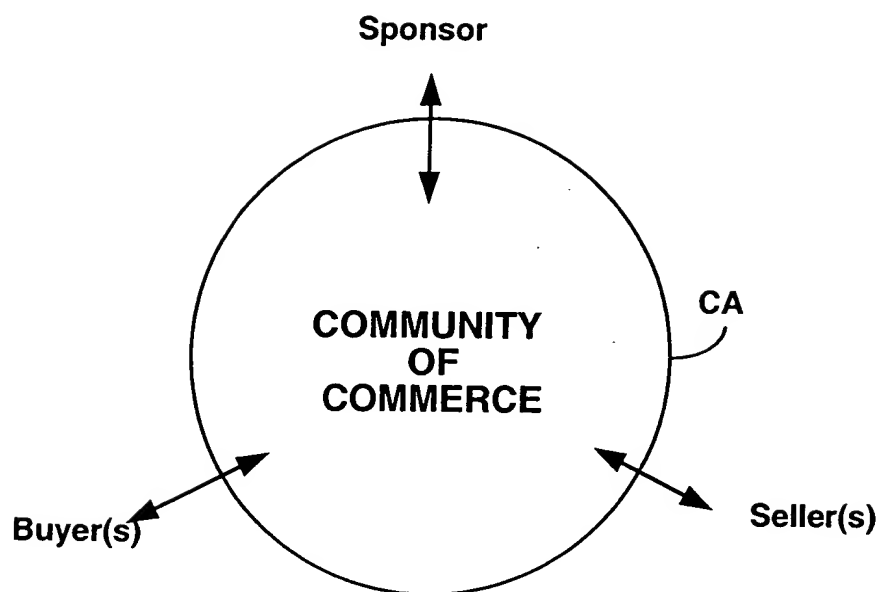
Fig. 2b (Prior Art)



000001" 82120460

SECRET

FIG. 3



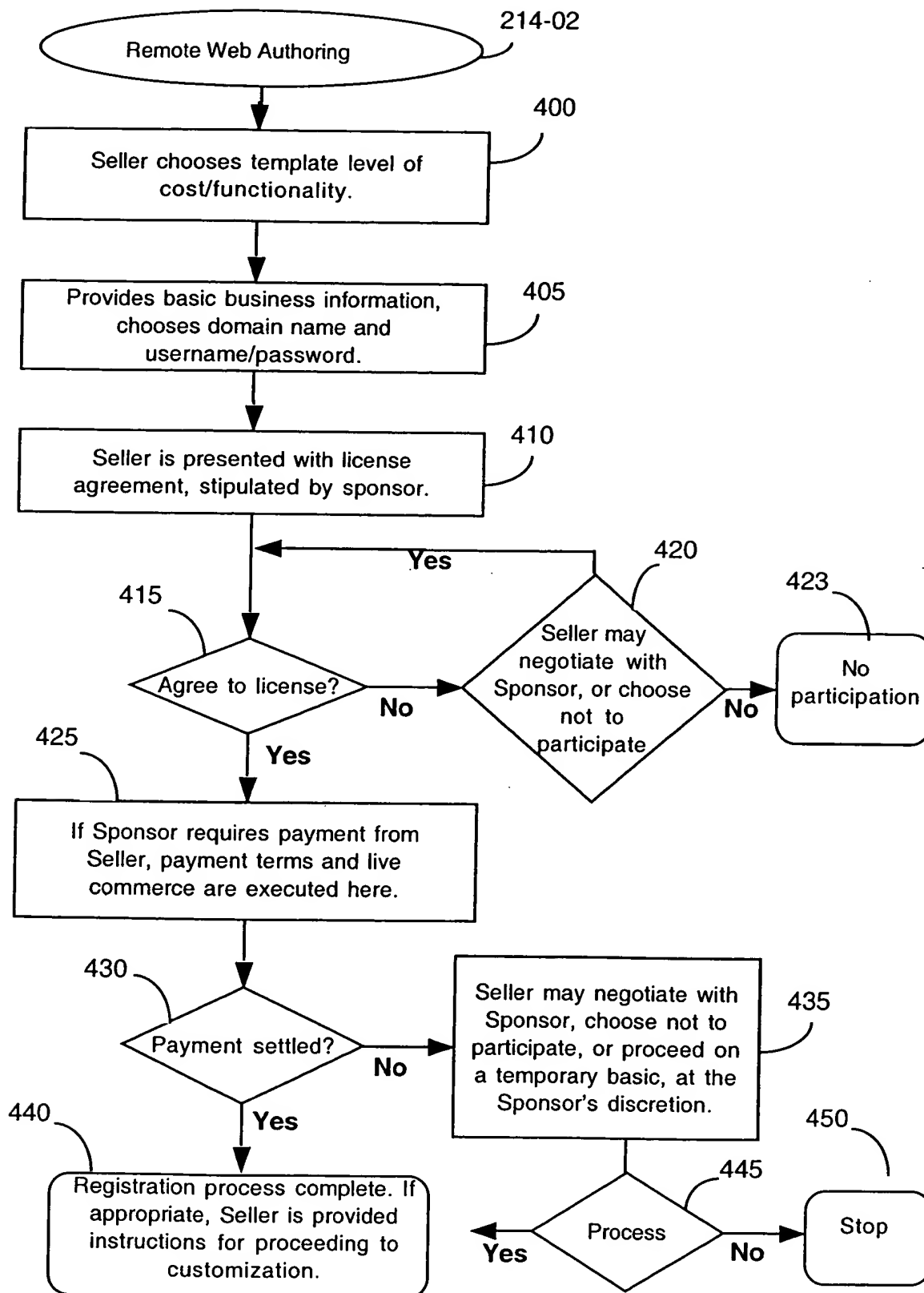
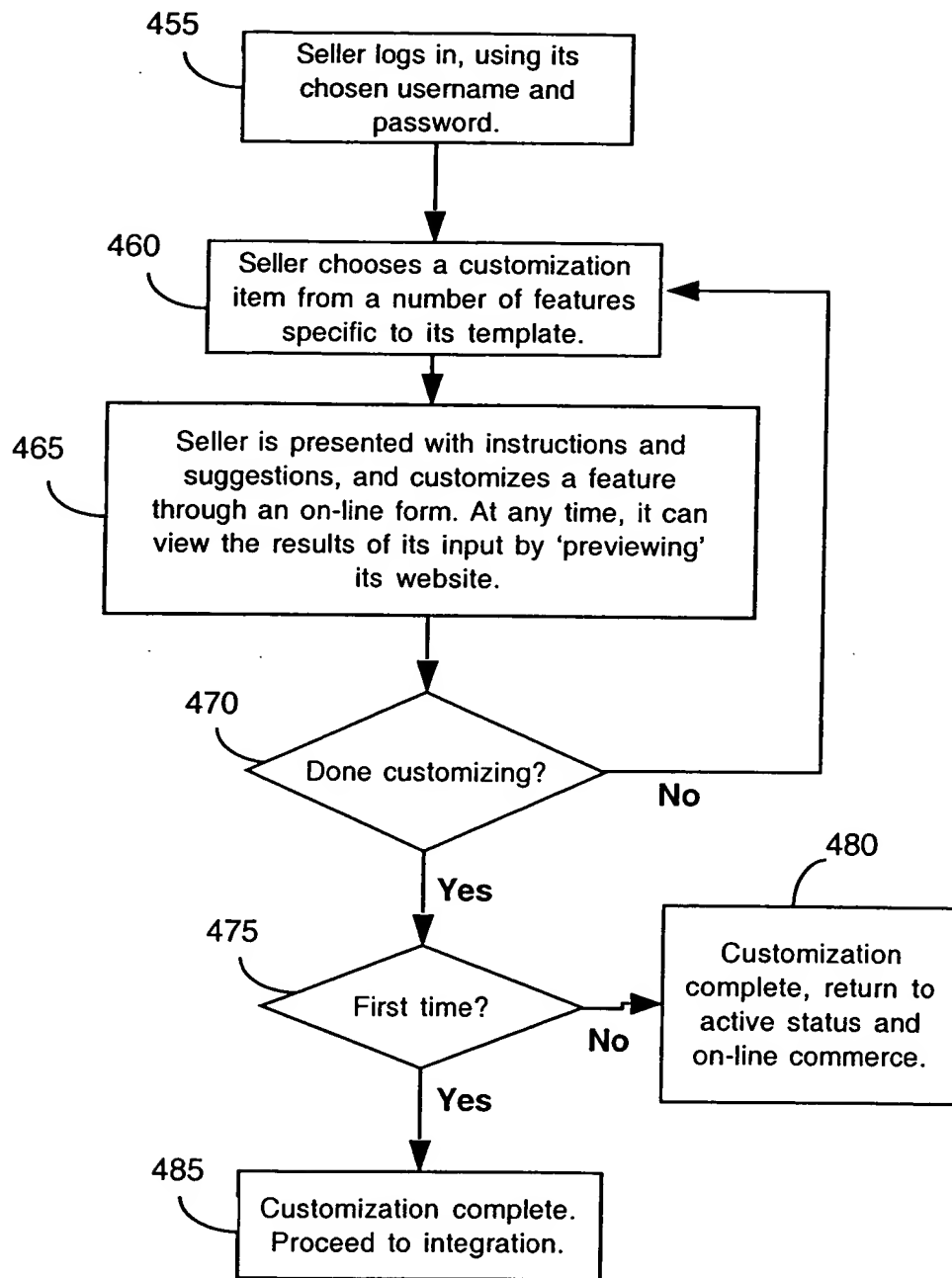
[illegible]

Fig. 4b



00000T" 82T20/60

0000769

FIG. 5a

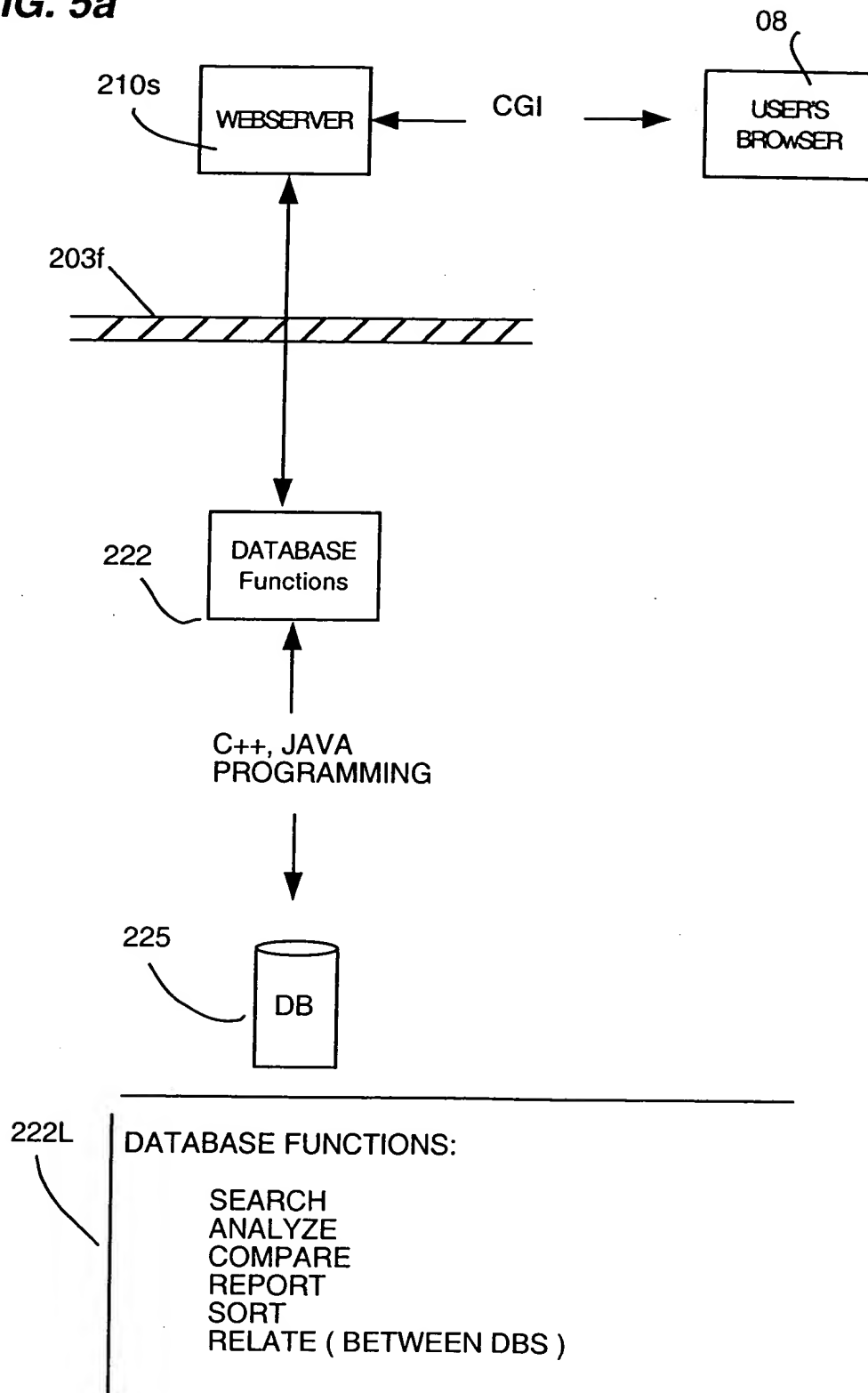


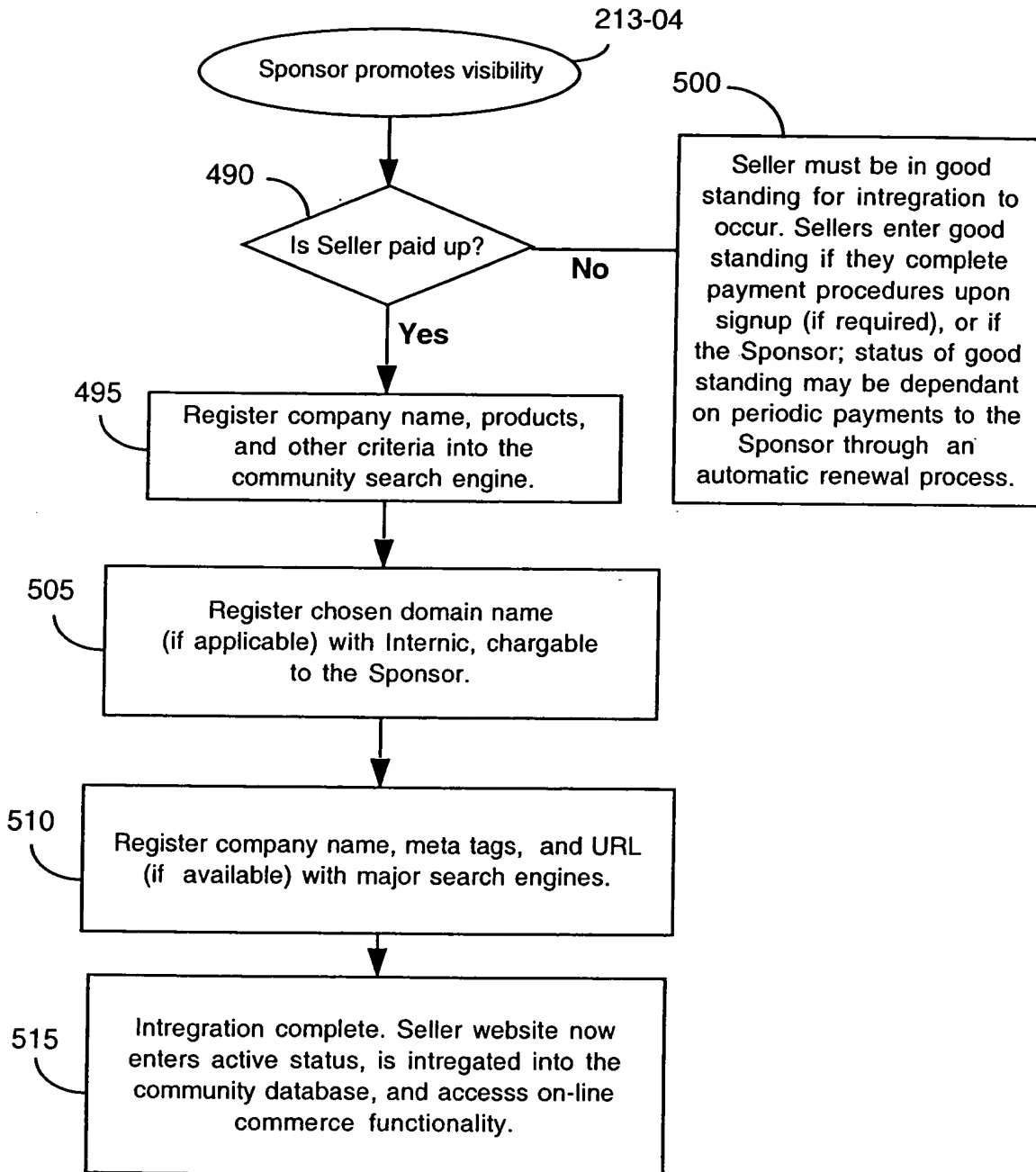
FIG. 5b

225r

BEGIN
LOGIN: 579
NAME: The Federation of Korean Industries
LC_BANK_NAME: Imperial Bank
LC_BANK_ADDR: Corporate Service Center, 2015 Manhattan Beach
Boulevard
LC_BANK_CITY: Redondo Beach
LC_BANK_COUNTRY: USA
LC_SWIFT_ID: IMPBUS66
ADMIN: 0
TEMPLATE: 4
SIGNED: 1
EXW: 0
FCA: 0
FAS: 0
FOB: 0
CFR: 0
CIF: 0
CPT: 0
CIP: 0
DAF: 0
DES: 0
DEQ: 0
DDU: 0
DDP: 0
CREDIT: 1
LETTER: 0
DOCUMENTARY: 0
END

SECRET

FIG. 6



00000T" 92T20460

057013-10000

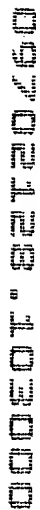
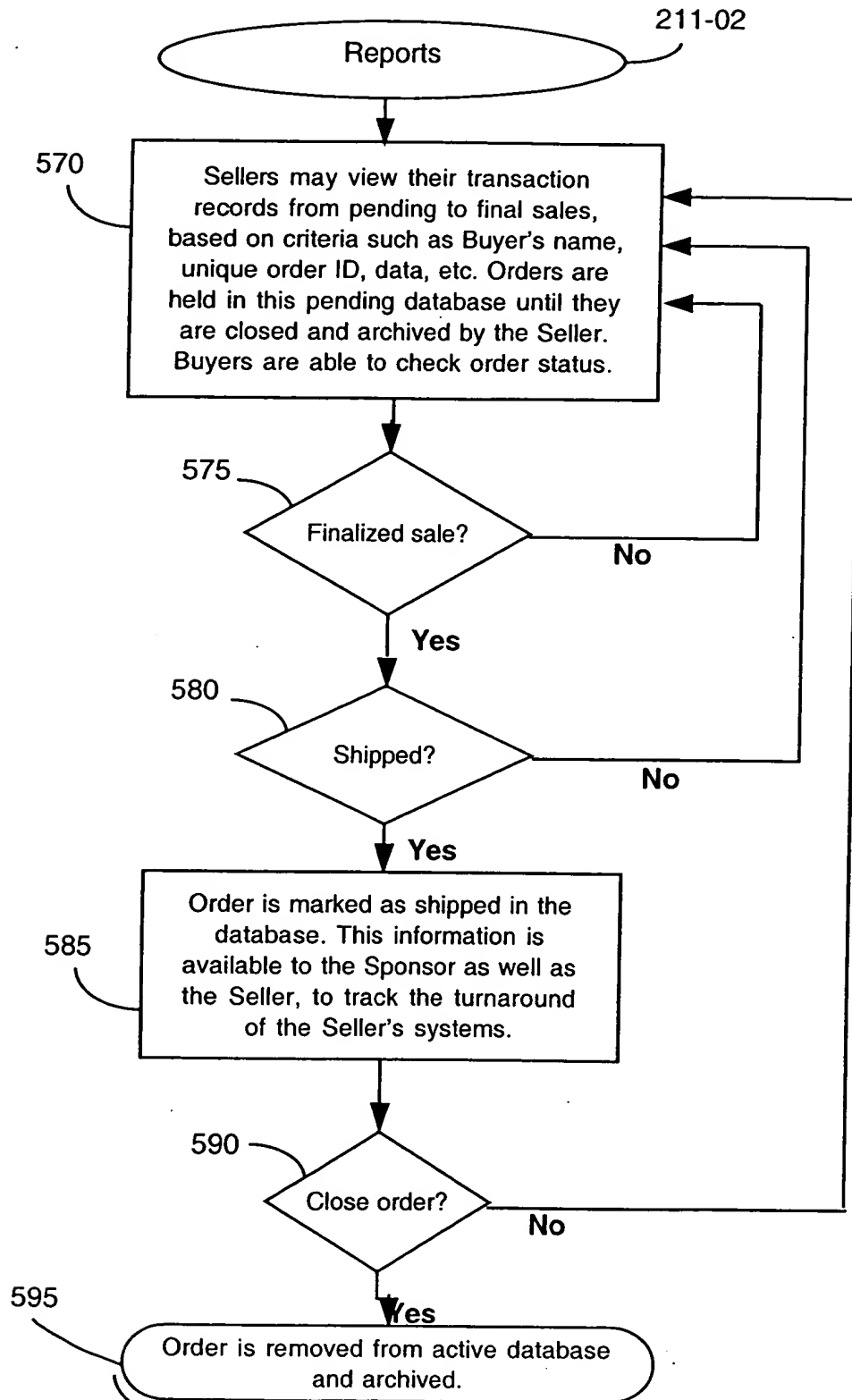
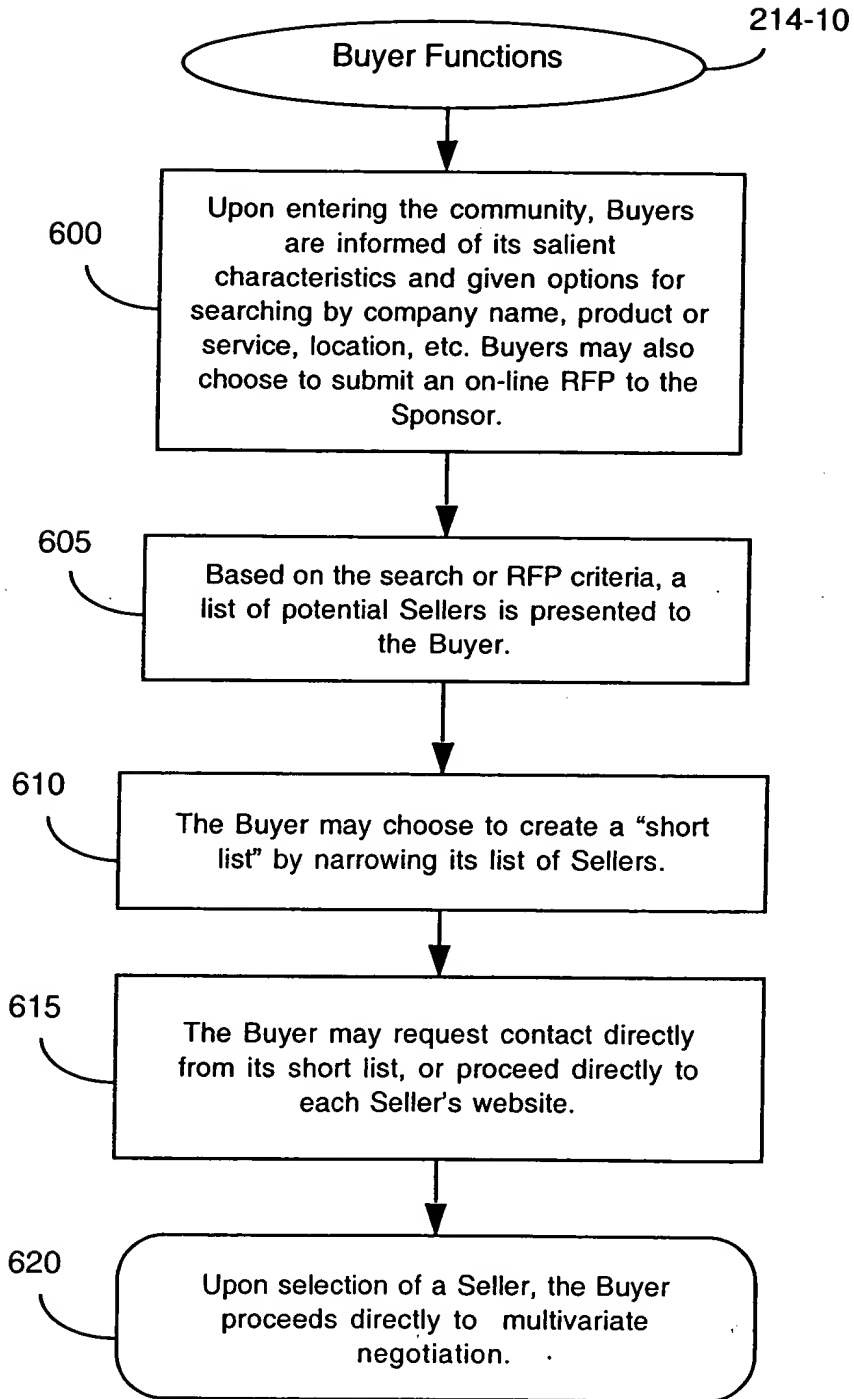


FIG. 8



00000T"82T20460

FIG. 9



000001" 82120160

FIG. 10-1

SETUP AREA

HELP!
CLICK HERE!

GENERAL INFO

EDIT PREVIEW

HOME PAGE

EDIT PREVIEW

PROFILE PAGE

EDIT PREVIEW

STAFF PAGE

EDIT PREVIEW

LOCATION PAGE

EDIT PREVIEW

PRODUCTS / SERVICES

EDIT PREVIEW

PRODUCT CATALOG

EDIT PREVIEW

PROCESSING & PAYMENT

EDIT PREVIEW

SERVICE PAGE

EDIT PREVIEW

Welcome, Client name!

This is the Sponsor setup area, where you can create your company's ECommerce website quickly and easily. Simply follow the step-by-step instructions; we've included sample text to show you what kind of information to provide.

Access to the Setup Area is restricted by company code and password to authorized representatives of your company. Providing accurate information is important, so please edit your website as often as you like. To edit your information, point your browser as often as you like to <http://www.provider.com/mysite/> and enter your company code and password.

Each section below represents a different page of your website. Simply click on the edit button for each page, review the sample text we've provided, fill out the form with information about your business, and then preview your new page by clicking on the preview button.

The page preview allows you to look over the final content of the pages you have created. Once you are happy with your work, you can view your actual working website by pointing your web browser to <http://www.provider.com/es/exports>. Please save this internet address to see your website on the Internet.

First time visitors must start with "General Information" and complete all sections. Instructions are available to guide you. This entire process should take about one hour. After completing set up, updating your information will take much less time. Use the navigation bars on the left side of each page to save time.

GENERAL INFORMATION

In this section, enter general information such as company name, contact information, etc. The information you provide is used on all of the pages on your website, so please be accurate.

EDIT

HOME PAGE

Your Home Page is the first page that visitors to your website will see. It should welcome the visitor and give them a short introduction to your company and its products. Click the edit button to set up or edit this page.

EDIT

PREVIEW

FIG. 10 - 2

PROFILE PAGE

The Profile Page contains more in-depth information about your company, such as information on its background, products, business partners, vision, etc. **Click the edit button to set up or edit this page.**

EDIT

PREVIEW

EXECUTIVE STAFF PAGE

The Executive Staff Page provides information about your senior staff. Names, titles, responsibilities, phone numbers, or biographical information can be included on this page. **Click the edit button to set up or edit this page.**

EDIT

PREVIEW

LOCATION PAGE

Your Location Page provides location and contact information for all of your offices, domestic and international. **Click the edit button to set up or edit this page.**

EDIT

PREVIEW

PRODUCTS / SERVICES

The Product & Services page contains information about your company's products and services, including development efforts, features, benefits, quality standards, etc. **Click the edit button to set up or edit this page.**

EDIT

PREVIEW

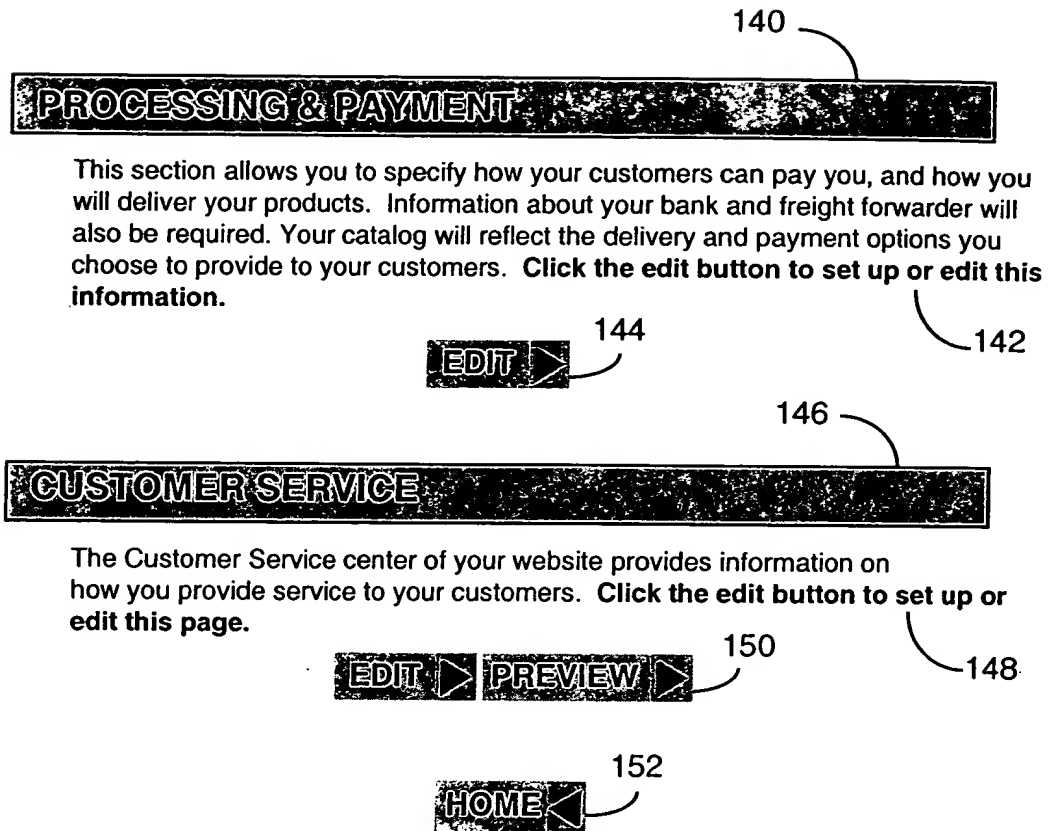
PRODUCT CATALOG

This section guides you through the process of creating a Product Catalog, so you can sell products online. Provider websites feature robust commerce and secure transaction processing software, so your customers can review and purchase your products online. **Click the edit button to set up or edit your product catalog.**

EDIT

PREVIEW

FIG. 10 - 3



00000T"82720760

090618-103000

In accordance with the terms of our Purchase Order number EX05 dated 09/20/1998 please issue an irrevocable documentary letter of credit (subject to UCP500) by cable with the following terms and conditions:

Transshipment: Permitted

FIG. 11a-2

3rd Party Docs:	Not Permitted
Merchandise:	per Buyer's Order Number EX05
Ship Terms as per INCOTERMS 1990:	CIP
PORTS:	ORIGIN: UNKNOWN, DESTINATION: BOSTON
INSURANCE:	PAID BY APPLICANT
FREIGHT:	PAID BY APPLICANT
OTHER TERMS:	NEGOTIATING BANKS AUTHORIZATION TO DEDUCT 5% from the proceeds and pay to: ABC, Inc. Business & Information Services, Inc. 229 Berkeley Street Boston, MA 02116 617-450-9405 indicating documents value less commision net proceeds due
Documents Required:	Commercial Invoice: 1 Original, 3 Copies Packing List: 1 Original, 1 Copy Clean On Board Ocean B/L: 3 Originals, 1 Copy Air Waybill: 1 Original, 1 Copy Forwarders Cargo Receipt: 1 Original, 1 Copy Certificate of Origin: 1 Original, 1 Copy BENEFICIARY'S STATEMENT AUTHORIZING THE DEDUCTION CALCULATED AT 5% FROM THE INVOICE AMOUNT BEING AGENTS COMMISSION PAYABLE TO:

0000012020460

**ABC, Inc. Business & Information
Services, Inc.
229 Berkeley Street
Boston, MA 02116
617-450-9405**

Issuing Bank charges for: Applicant
Advising Bank charges for: Beneficiary
Reimbursing Bank charges for: Applicant
Acceptance Commssion for: Beneficiary
Discount charge for: Applicant

Issuing Bank charges for: Applicant
Advising Bank charges for: Beneficiary
Reimbursing Bank charges for: Applicant
Acceptance Commssion for: Beneficiary
Discount charge for: Applicant

09026-10300

090218-103000

The following user requested a website; however, it entered an invalid Company Code, and could not be found in the database. Its website has been activated. Please respond by verifying their access and requesting an invoice from the appropriate sponsor representative, or by deleting their access through administration.

Date:	19950413
Name:	Girish Panjwani
Title:	Deputy Manager
Company:	Nu-Seller, Ltd.
Product Chosen:	International Business Starter A
Cost:	9,999 Rupees
Company Code:	EIC1043
Address:	14, Commercial Complex
City:	New Delhi
Region:	New Delhi
Postal Code:	110 048
Phone:	6445521
Fax:	6431929
Email:	gpanjwani@nu-seller.co.in

Dear Sponsor Representative:

Thank you.

097061-10000

ADMINISTRATION

Below is a list of orders. Click on any order to view the order in more detail and for further options

Buyer						
ID	STATUS	Order NUMBER	BUYER	PAYMENT	ITEMS	TOTAL
Test Account						
1	In Negotiation	DA01	ABC	Letter Of Credit	1	\$ 897.00
12	Incomplete	DA02	Socjjdk	Letter Of Credit	2	\$ 2290.00
Exports Inc.						
2	Incomplete	EX01	Tool Inc.	Wire Transfer	1	\$12500.00
3	Incomplete	EX02	company	Letter Of Credit	1	# 12500.00
4	Incomplete	EX03	hjk	Wire Transfer	1	\$12500.00
5	Incomplete	EX04	hjk	Letter Of Credit	1	\$12500.00
6	In Negotiation	EX05	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
7	In Negotiation	EX06	x	Letter of Credit	1	\$25000.00
8	In Negotiation	EX07	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
9	In Negotiation	EX08	Buyers Inc.	Letter Of Credit	1	\$25000.00
10	Incomplete	EX09	Baskets Inc.	Credit Card	1	\$ 200.00
11	In Negotiation	EX10	EMI	Letter Of Credit	1	\$25000.00

000003076

Order #:	6
Buyer's Order ID:	EX05
Company Code:	<u>exports</u>
Status:	In Negotiation (awaiting vendor)
Payment:	<u>Letter of Credit</u>
Delivery:	CIP
Buyer ID:	oKmYfWlv
Buyer:	Jeff Jones, CEO ABC, Inc. , Inc. Purchasing Department M/s 897 229 Berkeley Street Boston, MA 02116 Phone: 617-450-9405 Fax: 617-450-9409 Email: info/abcinc.com Bank Name: BankBoston Bank Swift: BB12345 Bank Address: One Financial Place, Boston

SHIP TO: Henry Smith
Shipping Clerk
ABC, Inc.
Shipping Department
M/s 897 229 Berkeley Street
Boston MA 02116
Phone: 617-450-9405 Fax: 617-450-9409
Email: info@abcinc.com

Freight: DHL
123 Cargo Street
Boston, MA 02116
Phone: 617-345-4500 Fax: 617-345-8700
Email: ships@dhl.com

Items: *10 Grade 100 Widgets
(ID:EX100) at \$2500.00

Total: \$25000.00

090701Z - 103000

Welcome to the Sponsor administration area.

Please note that this part of the site requires a current javascript-enabled web browser, so please upgrade your browser! (The rest of the system does not require an advanced browser.)

B123	.....	Bharali Mfg
CIITA	.....	Test Co Name
CONCAMIN	.....	CONCAMIN
EIC1043	.....	Eicher Goodearth Ltd
EIC7273	.....	Eicher Ltd
Eric	.....	Dill Corp
FMM	.....	Federation of Malaysian Manufacturers
FRI	.....	Francis Inc.
Helaine	.....	Helaine
Imperial	.....	Imperial Bank
JC3	.....	Test co
JMC1	.....	Handbag Company
Jan	.....	Integrative Medicine
Karen	.....	x
MA12	.....	Malaysia Inc.

REGISTER VIEW REMOVE

View orders which are: **View Order #** _____

090616Z FEB 70

COMPANY PROFILE
PRODUCTS & SERVICES
PRODUCT CATALOG
EXECUTIVE STAFF
OFFICE LOCATIONS
CUSTOMER SERVICE

Welcome to your Payment Approval site. The following order IDs represent outstanding account awaiting your approval. Please choose an order by clicking on it.



330

FIG. 15b

332 Name*: Jeff Jones Title*: CEO

334 Company*: ABC, Inc.

336 Address*:
X
X
X

City*: State/Country*:

338 Postal Code*: X Telephone*: X

340 E-mail*: X Fax*: X

342 Freight Forwarder*: X Freight forwarder at Box X

344 Freight Forwarder*:
Address*:
346 dhl

348 City*:
X
X
Postal Code*: X

E-mail*: X Fax*: X

X

Participation in Transshipment: X Permitted X Prohibited

350 Third Party Docs: Documents must be presented no later than 21 days from B/L (The number of days cannot be greater than 21).

352 Merchandise: per Buyer's Order Number EX07

354 Buyer's Comments: I want a 20% discount

356 Add any additional terms or comments here:

358

360

362

364

366

000001-03000

037021E6-103000

LETTER OF CREDIT

Home

 Paid by Beneficiary

FIG. 15 C-2

LETTER OF CREDIT - CONTINUED

SHIPPING INFORMATION

Ship to*: John Smith Title: Director
Company*: ABC Inc.
Address*: 8 Oak Street

City*: South Polema State/Country*: MA
Postal Code*: 02166 Telephone*: 617-555-1023
E-mail*: john@abc.com Fax*: 617-555-0191

Freight Forwarder Information: (Freight forwarder at Boston)

Freight Forwarder*: _____
Address*: _____

City*: _____
Postal Code*: _____ Telephone*: _____
E-mail*: _____ Fax*: _____

DOCUMENTS & CHARGES

Documents must be presented no later than 21 days from B/L.

Presentation: (The number of days can be decreased but cannot be increased.)

Partial Shipments: ☐ Permitted ☐ Prohibited
Transshipment: ☐ Permitted ☐ Prohibited
3rd Party Docs: Not Permitted
Merchandise: per Buyer's Order Number EX27

OTHER

Add any additional terms or comments here:

Profile

Products

Catalog

Staff

Where?

Home

09702128-103000

COMPANY PROFILE
PRODUCTS & SERVICES
PRODUCT CATALOG
EXECUTIVE STAFF
OFFICE LOCATIONS
CUSTOMER SERVICE

Order & Payment Approval

Or, you may edit any fields you prefer and press the "CHANGE" button below. If you submit changes, the buyer will be notified and given the option of editing or approving your changes. A finalized Letter of Credit will be available to the buyer **ONLY** after both parties have reached a consensus.

Seller: 372 Exports, Inc.

Advising Bank: Imperial Bank, Corporate Service Center,
2015 Manhattan Beach Boulevard
Redondo Beach, USA
SWIFT ID: IMPBUS99

▲ FORMS

Advising Bank:

376

378 **Expiration Date:** 1/1/99

380 **Buyer's Order**
Number: EX05 **Total: \$25000.00 usd**

384 **Payment Terms:** 386 ☒ Sight 388 ☐ Acceptance 390 ☐ Deferred Payment

392 Tenor: days Sight Bill of Landing date Other 394
(Ignore tenor if using sight payment)

396 Latest Shipment: 1/10/99

397 Ship Terms as per INCOTERMS 1990: CIP

398 Destination Port: Sao Paulo

399a Insurance: Paid by Applicant Paid by Beneficiary

399b **Freight:** Paid by Applicant Paid by Beneficiary

399c Ship To:

090218-103000

FIG. 17

Web Generation

Order Processing System

Thank You

You will receive confirmation immediately that your proposed Letter of Credit has been sent to us. Once we have reviewed your proposed terms, you will receive an Email response from us, providing details on the terms we will accept and the procedures for printing your final Letter of Credit form.

To check the status of your order, and for all further actions regarding this order, please visit our Order Information Center. Please use the following information when prompted to identify yourself to our server:

LOGIN: RaLuYKtr
PASSWORD: vPmAgecp

Please print out this page or write down the above information for future use. If you have any questions or concerns, or forget your login password, please do not hesitate to contact us.

HOME

09702128-103000

057063-103000

“NOTIFICATION OF PURCHASE ORDER ACCEPTANCE”

FIG. 19

To: Buyer
From: MVNsystem
Subject: Email #3
Bcc:
x-Attachments

“(seller)” has responded to your proposed Purchase Order (number). Full details on the order can be reviewed at (order URL)

00000301 11 02 2009

To: Seller
From: MVNsystem
Subject: #2 email text
Bcc:
x-Attachments

Sponsor has processed a proposed purchase order on behalf of your company. Please log into your customization area. Review the terms of this order and follow the instructions provided there to respond to the proposed buyer. MVN system will then process your response directly to the buyer.

- Items Sought: (catalog ID and Description?)
- Amount of Order: (\$)
- Buyer's Country:

To: Buyer
From: MVNsystem to Buyer
Subject: #2 email text
Bcc:
x-Attachments:

Thank you for using MVN."

This is an automatic email notification, no reply is necessary.

FIG. 22

Date: Fri, 2 Oct 1998 21:05:02 -0400 (EDT)
From: MVNsystem to Vendor upon registration
To: davef@swave.com
Subject: Thank you for registering

Thank you registering for this Community. The following email has been sent to sponsor for processing of your invoice and Listing Agreement.

COMPANY DEMOGRAPHICS

Date: October 2, 1998
Name: David Foucher
Title: President
Company: Shockwave Productions
Company Address: 8 Pleasant Street,
South Natick, MA 01760

ECommBuilder
Product Chosen: International
BusinessDeveloper
Cost: 28,000 Rupees
Unique URL Cost: 10,000 Rupees
Username: "test"

09702128-103000

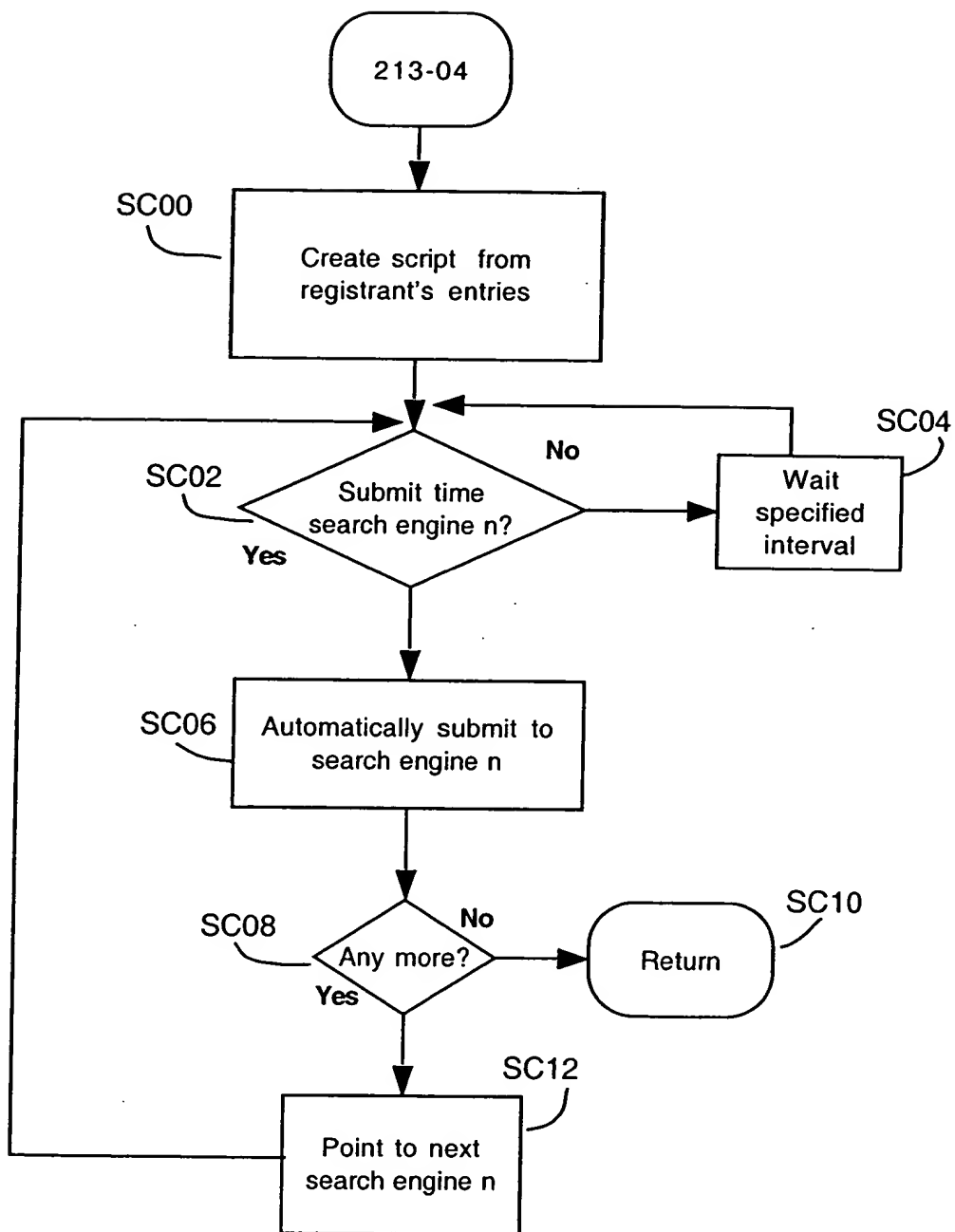
0970618-10500

This is an automated message from MVN. Please do not respond to this message.

R1	
R2	ISO compliant
R3	Accepts Incoterms
R4	Record of import/export experience
R5	Able to handle all shipment types
R6	Fees fully paid up
R7	Just-in-time capability
R7	Bar code processing on key docs
R8	Accepts letter of credit, wire transfer or doc. collection

09070718-103000

00000000000000000000000000000000



090610Z FEB 78

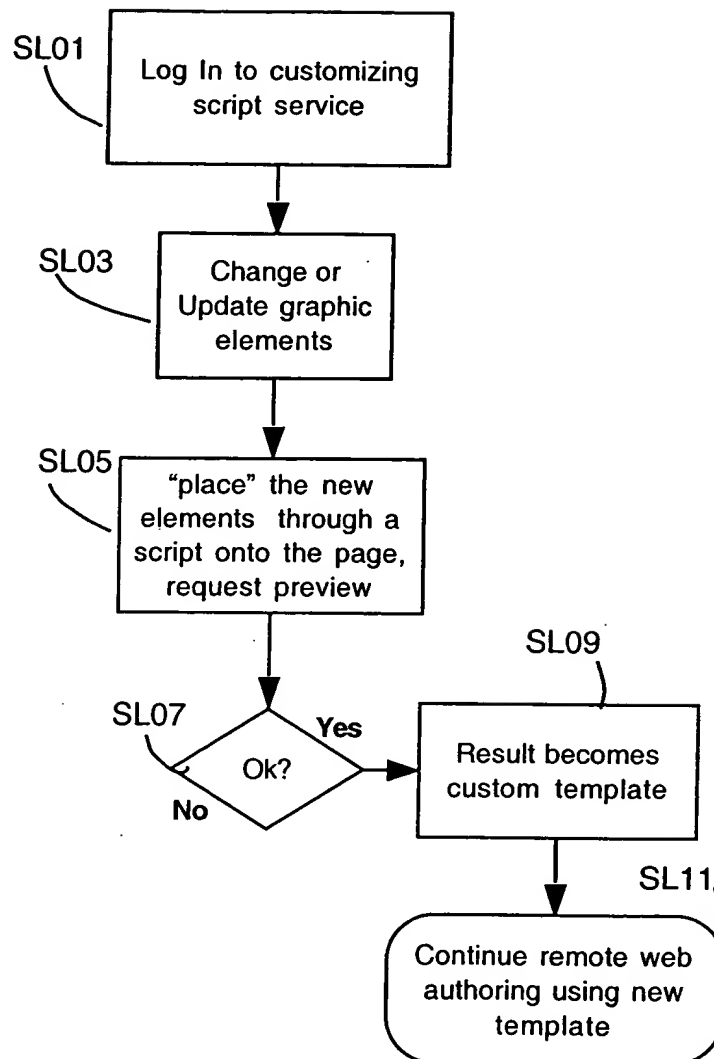
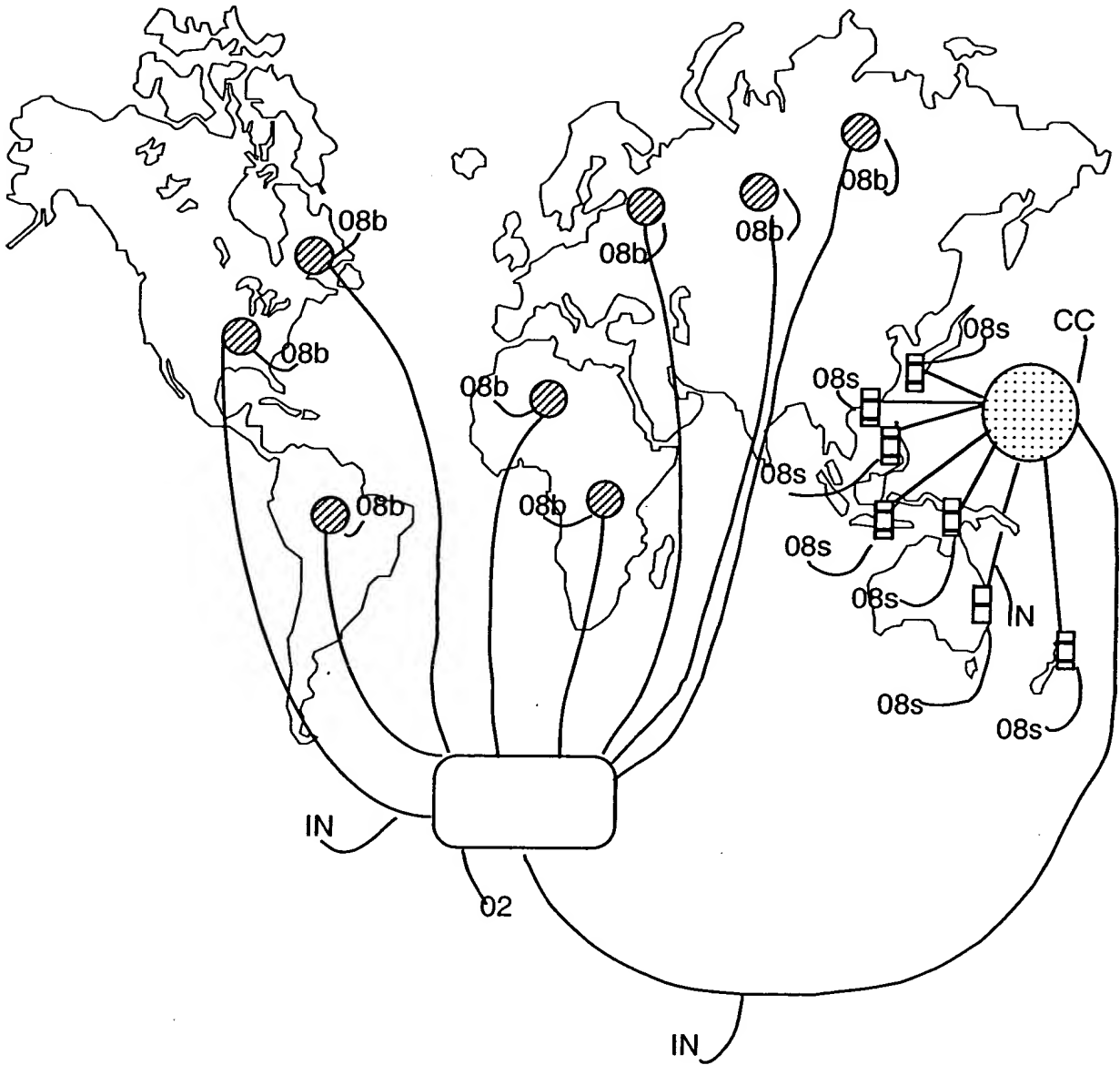


Fig. 27

000507" 82720460



090628-103000

10,000 widgets at 19.95 each usd

4-year warranty on parts

ST1

10,000 widgets at 19.95 each usd

6-month warranty on parts

BT2

10,000 widgets at 19.95 each usd

1-year warranty on parts

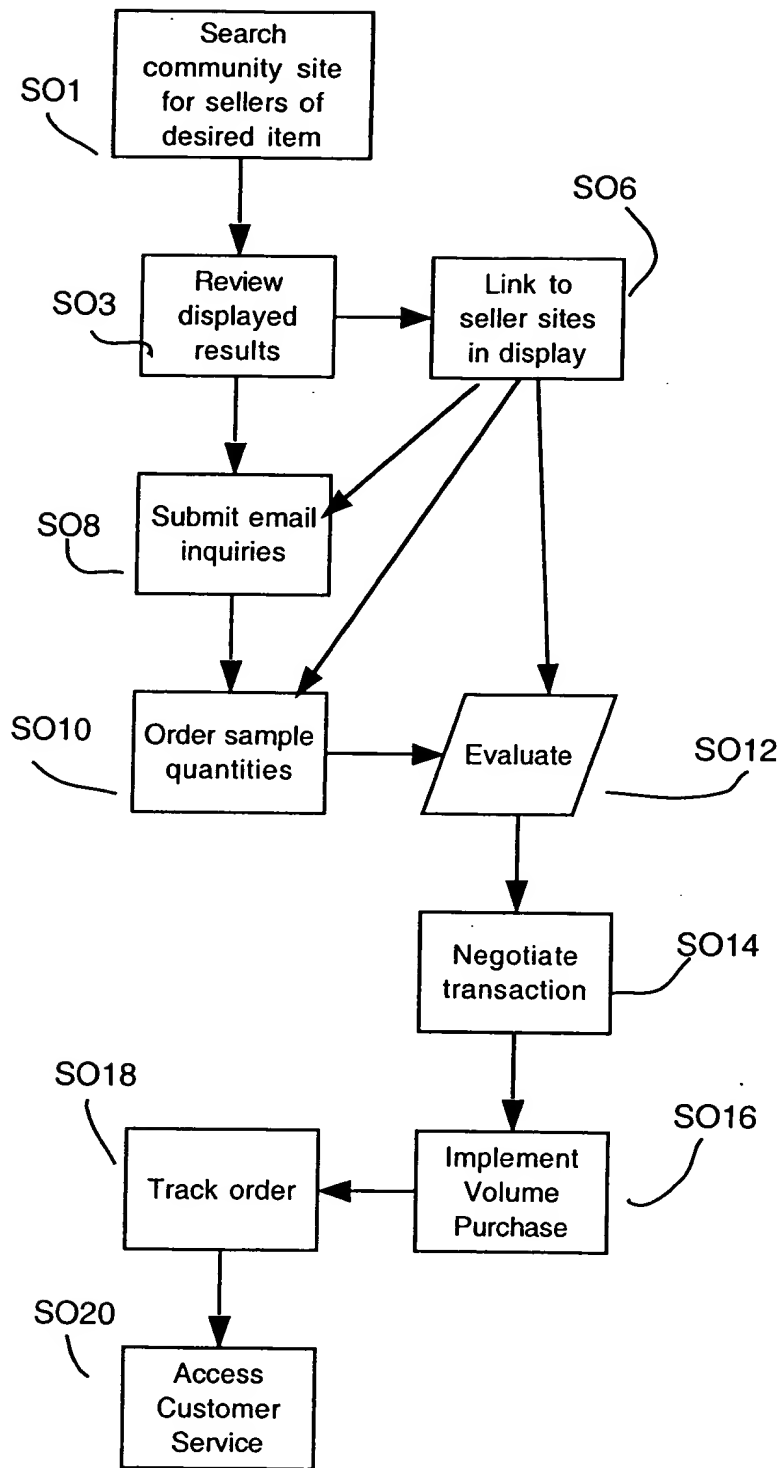
FD

10,000 widgets at 19.95 each usd

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

Fig. 29



000001" 82T20460

000000-000000

Wire Transfer

[Home](#)

50:

ORDERING CUSTOMER:

56 A:

AEIBUS33 (AMERICAN EXPRESS BANK, NEW YORK)

57 A:

/01111111

IMPERIAL BANK

59:

ABC COMPANY, INC.

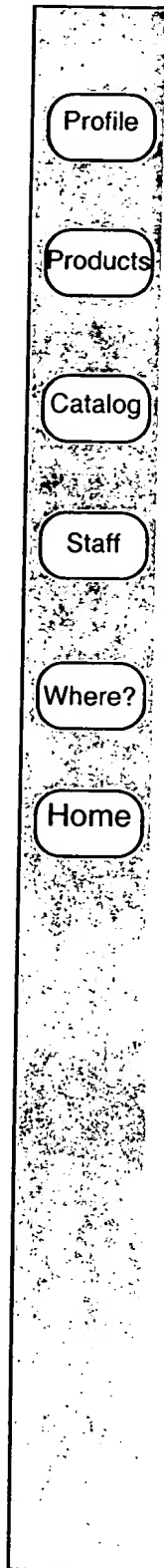
70:

FURTHER CREDIT TO Exports Inc., REFERENCE BUYER'S ORDER
NUMBER EX26 LESS ABC COMPANY, INC.'S COMMISSION OF 5%
OF ORDER AMOUNT
/VENDORD/exports/EX26

71 A:

OUR

FIG. 31a



Exports, Inc.

Welcome to our Web Site!

Exports Inc. is a leading New Hampshire area export company that produces widgets.

The Exports Inc. team hopes you enjoy exploring our Website for all your Widget News.

Thank You!

To learn more, please contact us.

00000 "SET20260

FIG.31b

Exports Inc.

PRODUCT CATALOG

Please take a moment to browse our product catalog. below. If you wish to place an order, select the quantity of each item in the text boxes at the side of the catalog and click on the 'Review Order and Availability' button at the bottom of the page.

Quantity Ordered	Product #	Item	Description	Unit	Price/Unit
<input type="text"/>	EX300	Grade 300 Widgets	Yellow plastic widgets, certified compliant	20 Doz.	\$4000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$185.00 per order.				
<input type="text"/>	EX400	Grade 400 Widgets	Red plastic widgets, certified compliant	15 Doz.	\$6000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$400.00 per order.				
<input type="text"/>	EX500	Wooden Chairs	Curved seat, wooden spindles, oak, etc.	2 Doz.	\$950.00 usd
<input type="text"/>	Samples of this product (Quantity: 1) are available for \$45.00 per order.				
<input type="text"/>	EX200	Grade 200 Widgets	Green plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$225.00 per order.				
<input type="text"/>	EX100	Grade 100 Widgets	Blue plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$200.00 per order.				

Our named port of departure is Boston (ship); Boston (air).
Our international freight forwarder is Evergreen;DHL.

Profile

Products

Catalog

Staff

Where?

Home

000001"82T20760

[illegible]

Products

Catalog

Staff

(Where?

[Home](#)

Customer service inquiries may be submitted using our online form.

0970218-10300

CONTACT US

Profile

(Products)

* Your Name: _____

*Your Title/Designation: _____

Catalog

* Your Company Name: _____

Company Address: _____

Staff

City & State: _____

Country: _____

Zip: _____

(Where?

Telephone: _____

Fax: _____

[Home](#)

*Email: _____

Are you an existing Customer?: ☐ Yes ☐ No

How may we assist you?: _____

Submit Inquiry

Reset

05/05/2000

- Profile
- Products
- Catalog
- Staff
- Where?
- Home

SUBMIT
BACK

Fig. 33

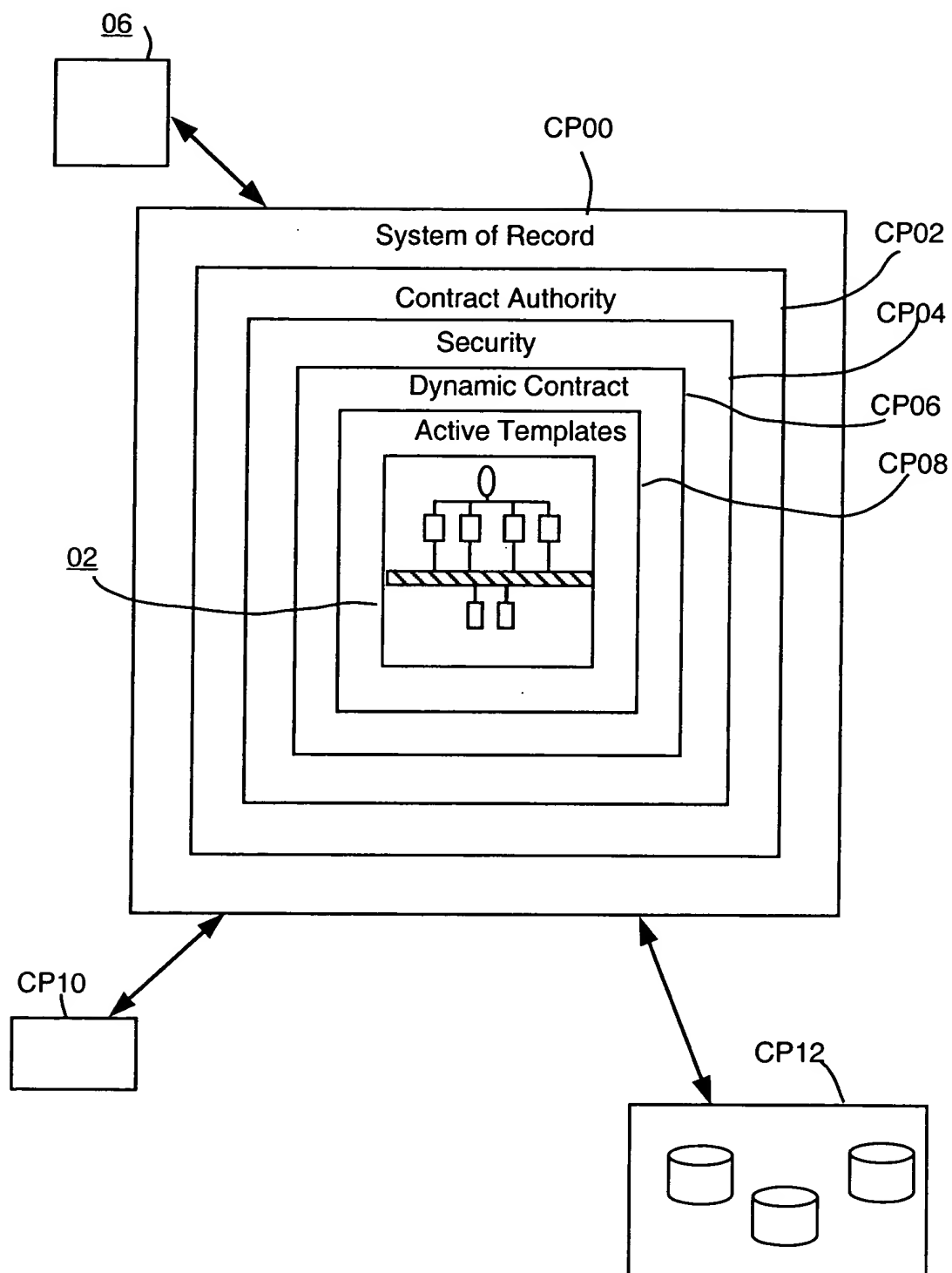


Fig. 34

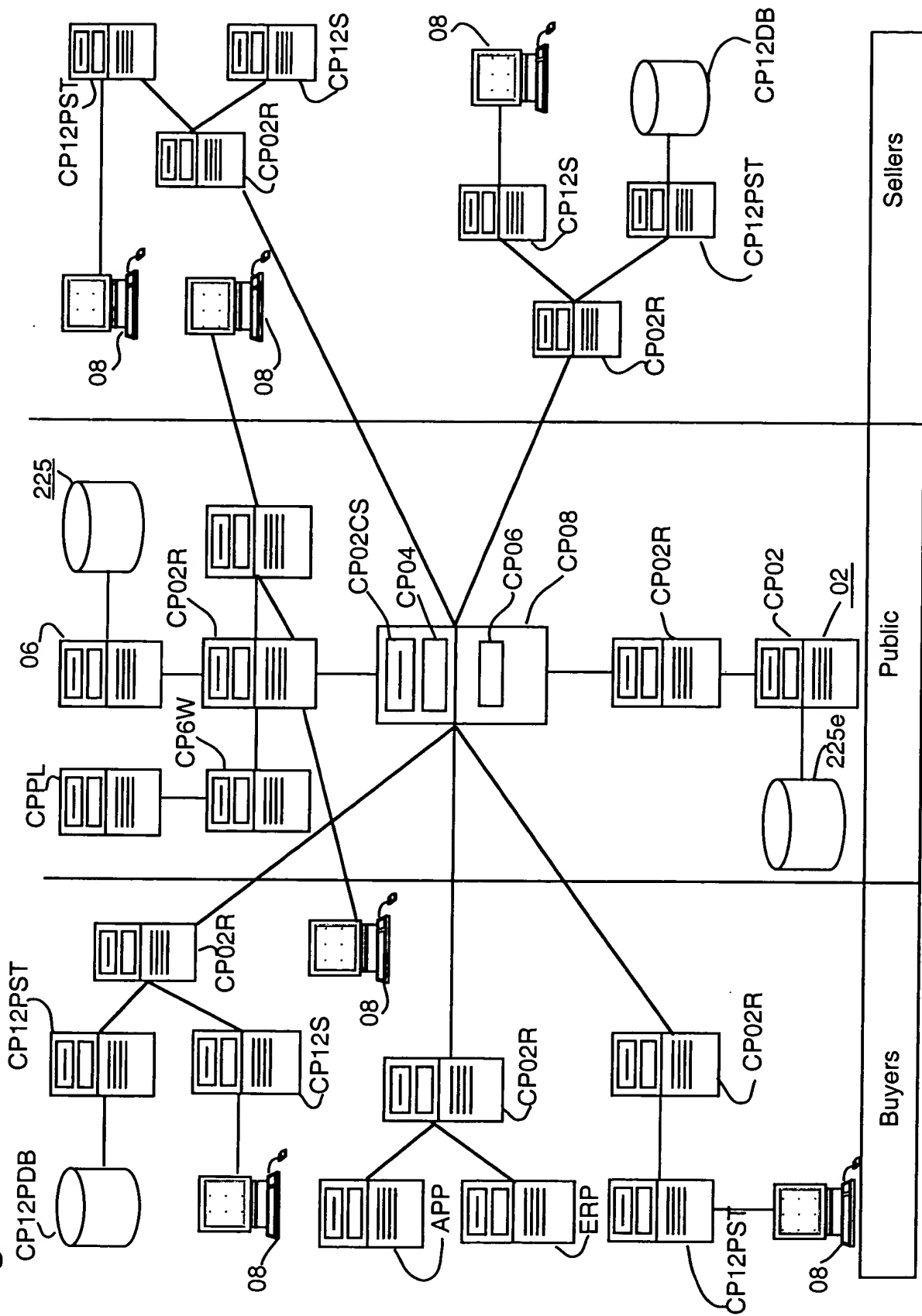


Fig. 35

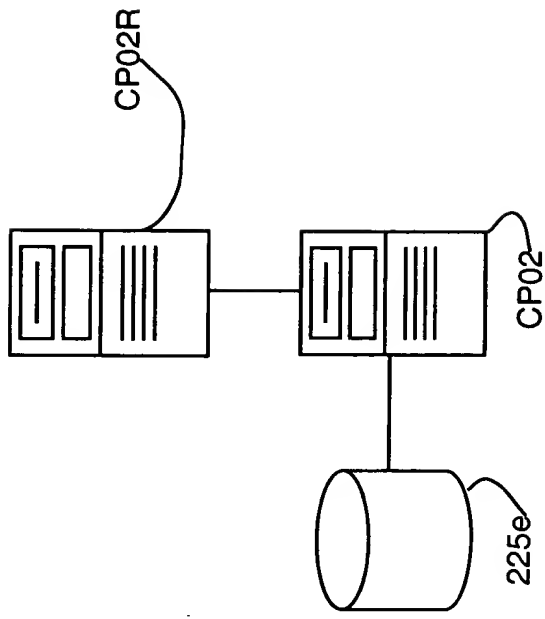


Fig. 36

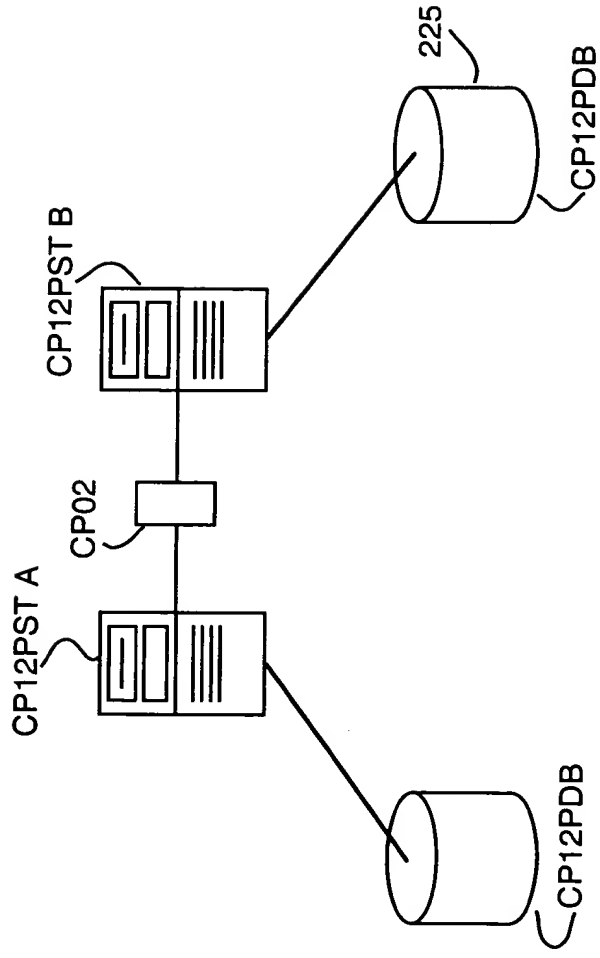


Fig. 37

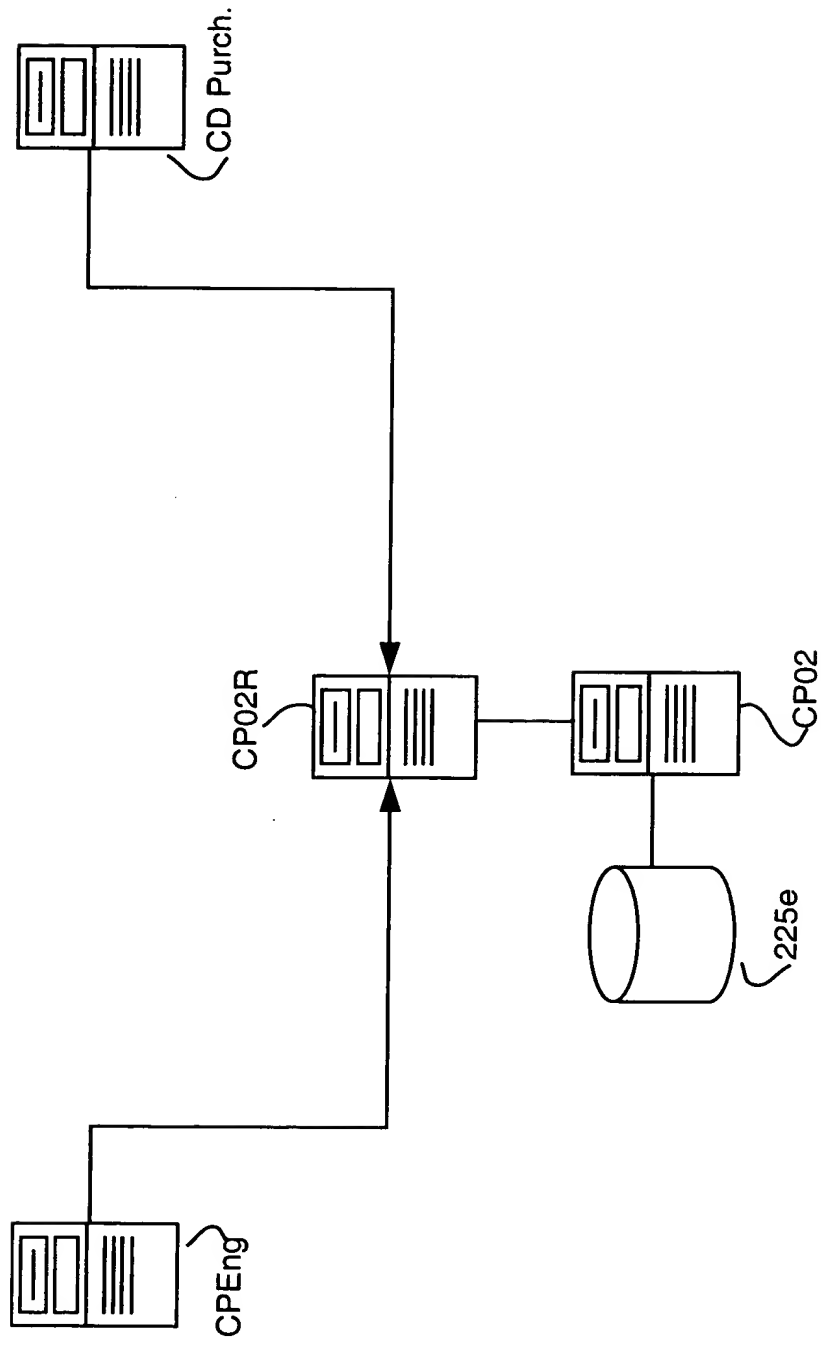
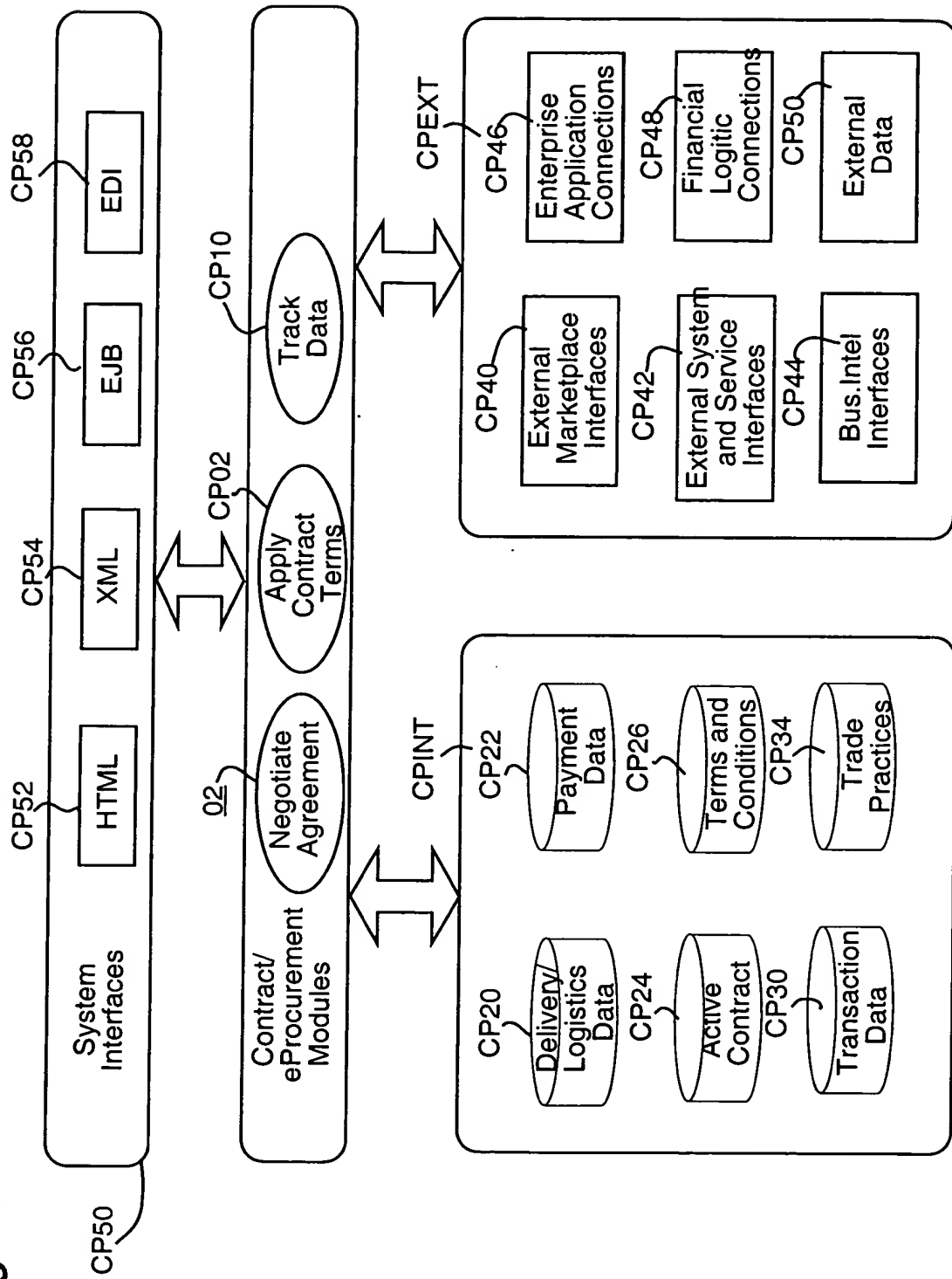


Fig. 38



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Identifier	Participants	Relationship	Date	Transactions
nnnnnnnnnn	Buyer	Purchasing	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Proposal
	Buyer	Purchasing	mm/dd/yy	Modify proposl
	Seller	Sales	mm/dd/yy	Respond

				--
	Seller Eng.	Developer	mm/dd/yy	Std specs
	Buyer Eng.	Designer	mm/dd/yy	Custom specs

Fig. 40

CP08a

Item #	Price	Qty	Discount	Ship Sched	IncoTerm
SC123	\$1,000.00	>100	10%	15th Mo.	F.O.B
Warranty		Parts		Labor	
90 day from accept.		Repair/replace		N.C.	

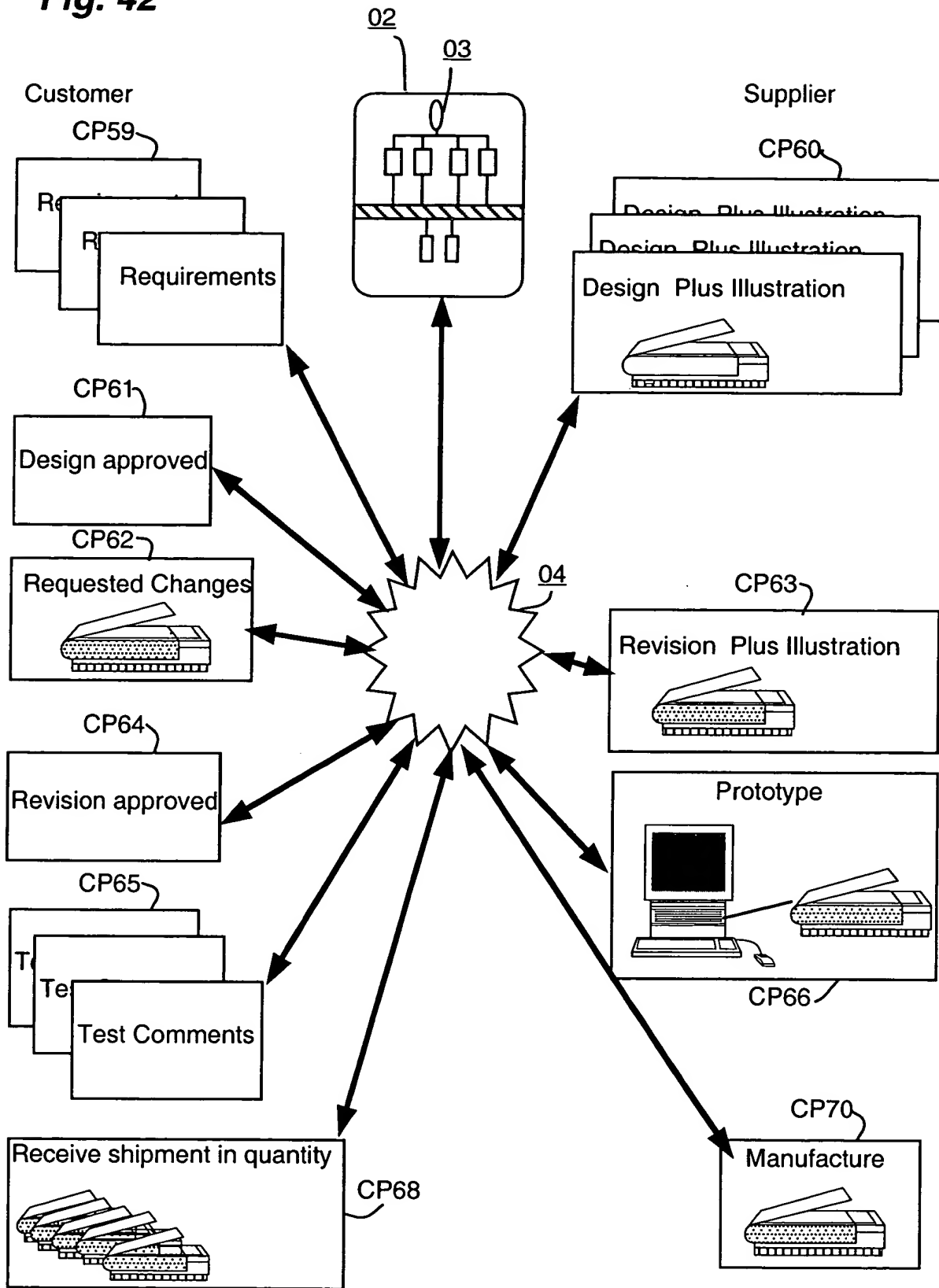
Fig. 41

CP08b

Parameter	Opt 1	Opt2
Shape	5 In	2 In
Height	.5 In	
Edges	Beveled	

00000T"82T20460

Fig. 42



00000 "B2T20460

0509010300

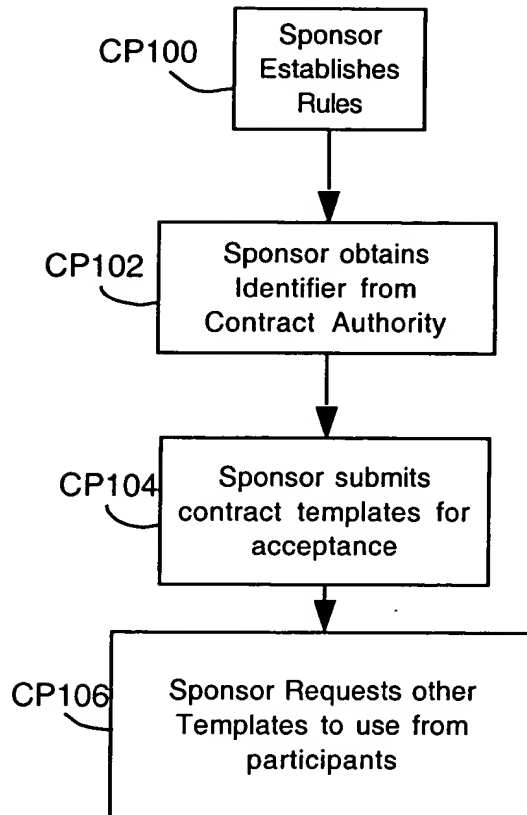
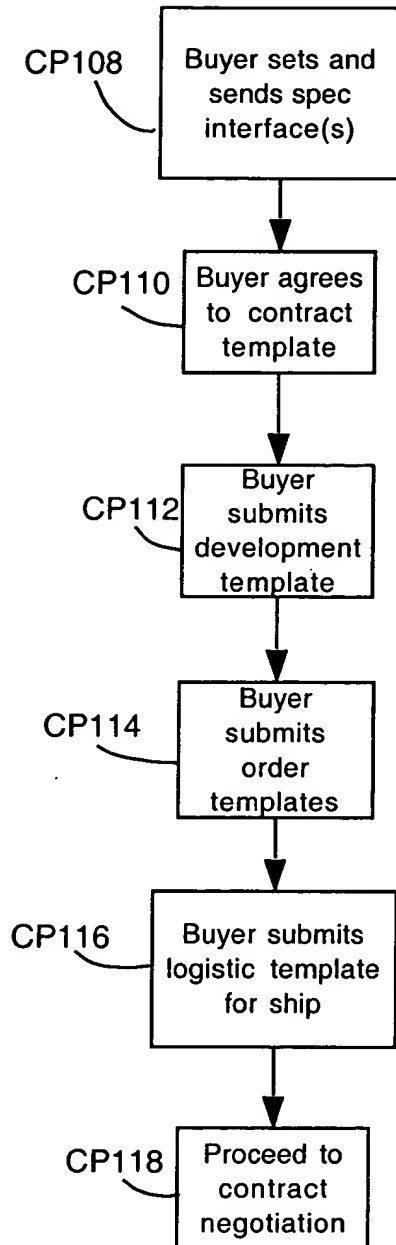
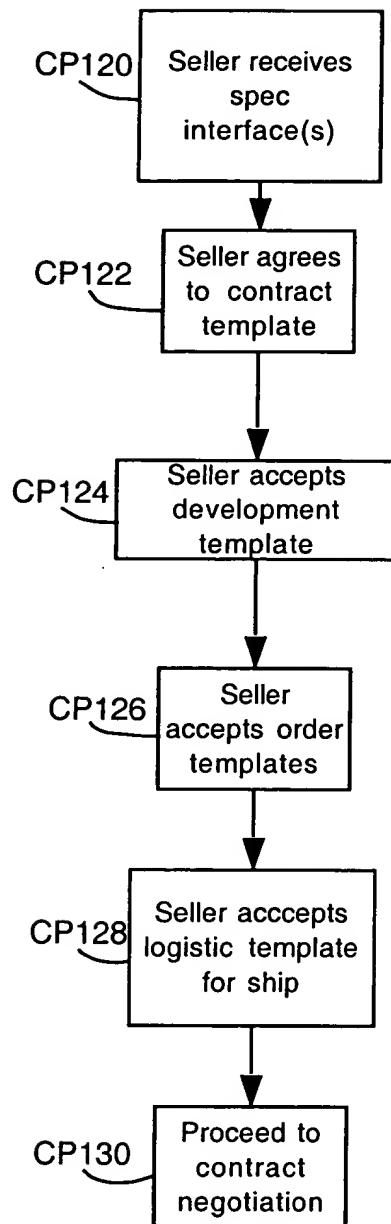


Fig. 44



00000 " 82720460

Fig. 45



00000 " 82T20/60

090215-103000

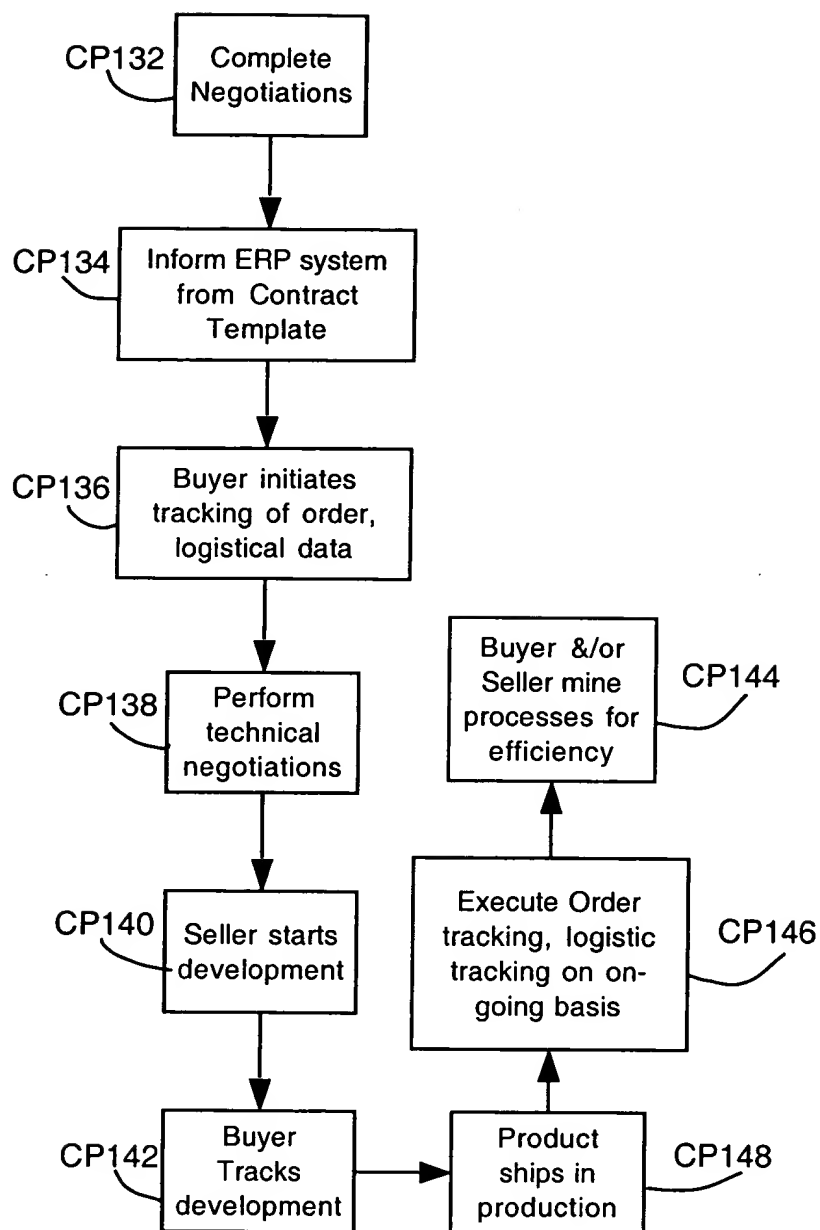
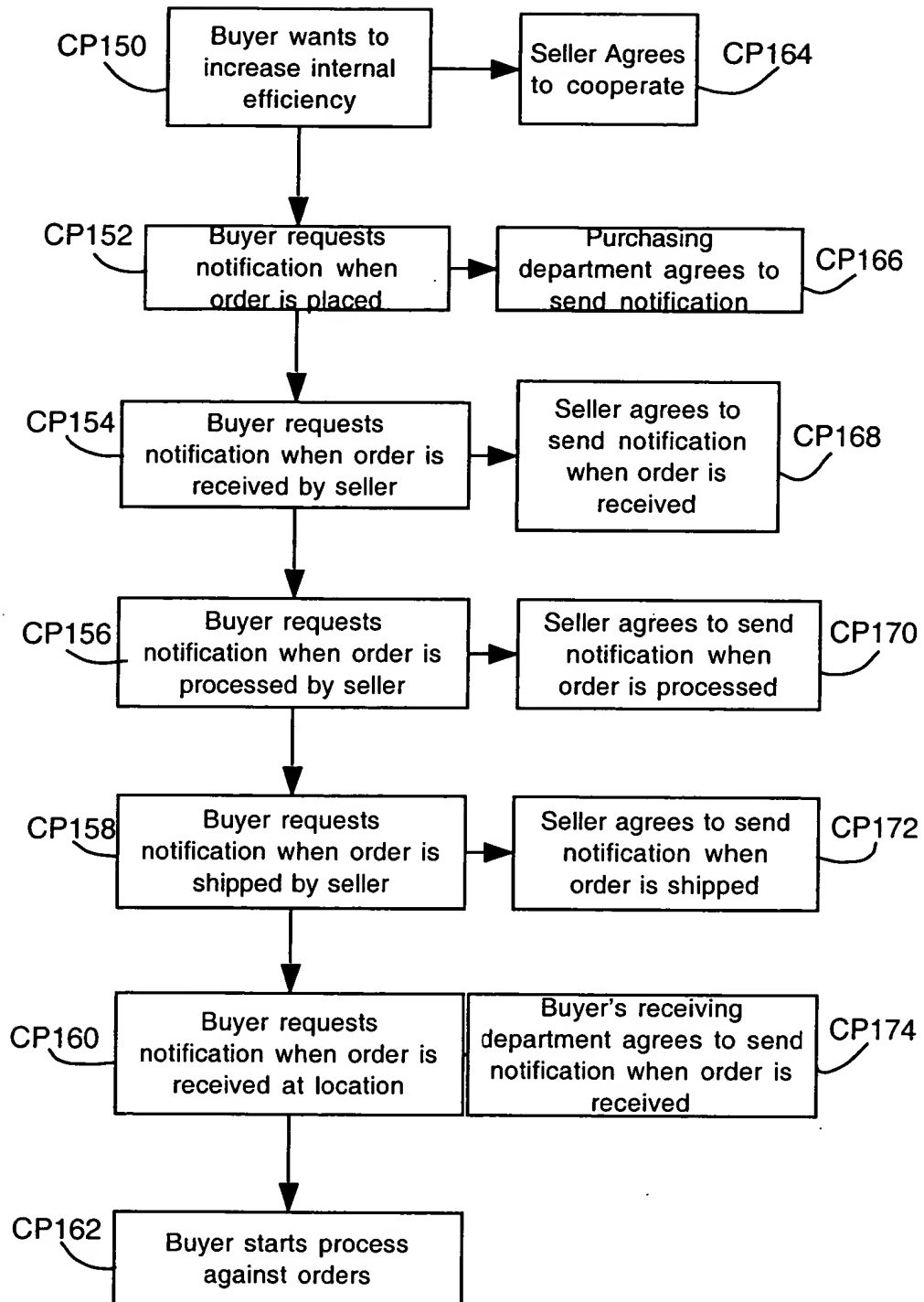


Fig. 47



0000018220160

Fig. 48

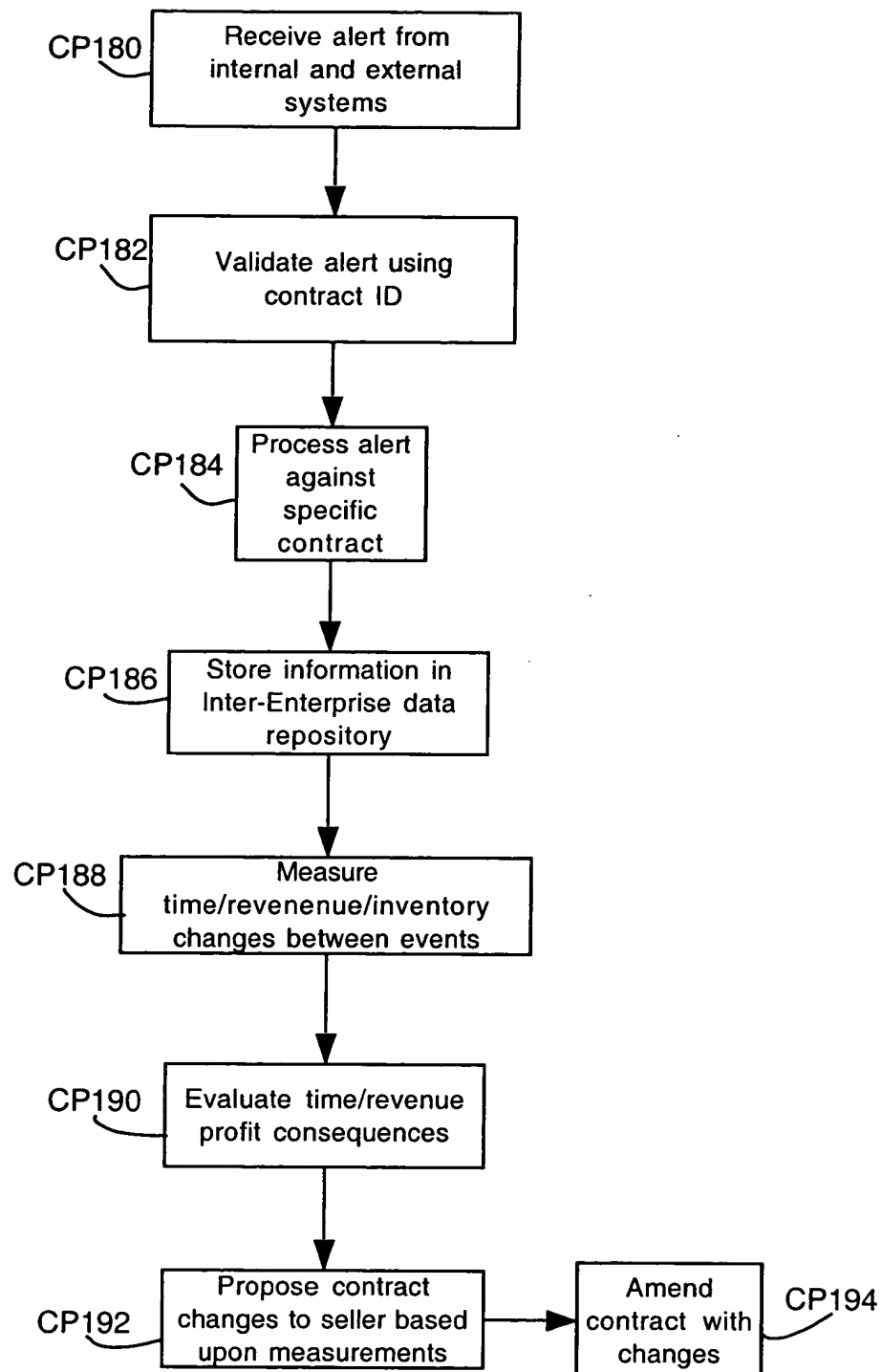
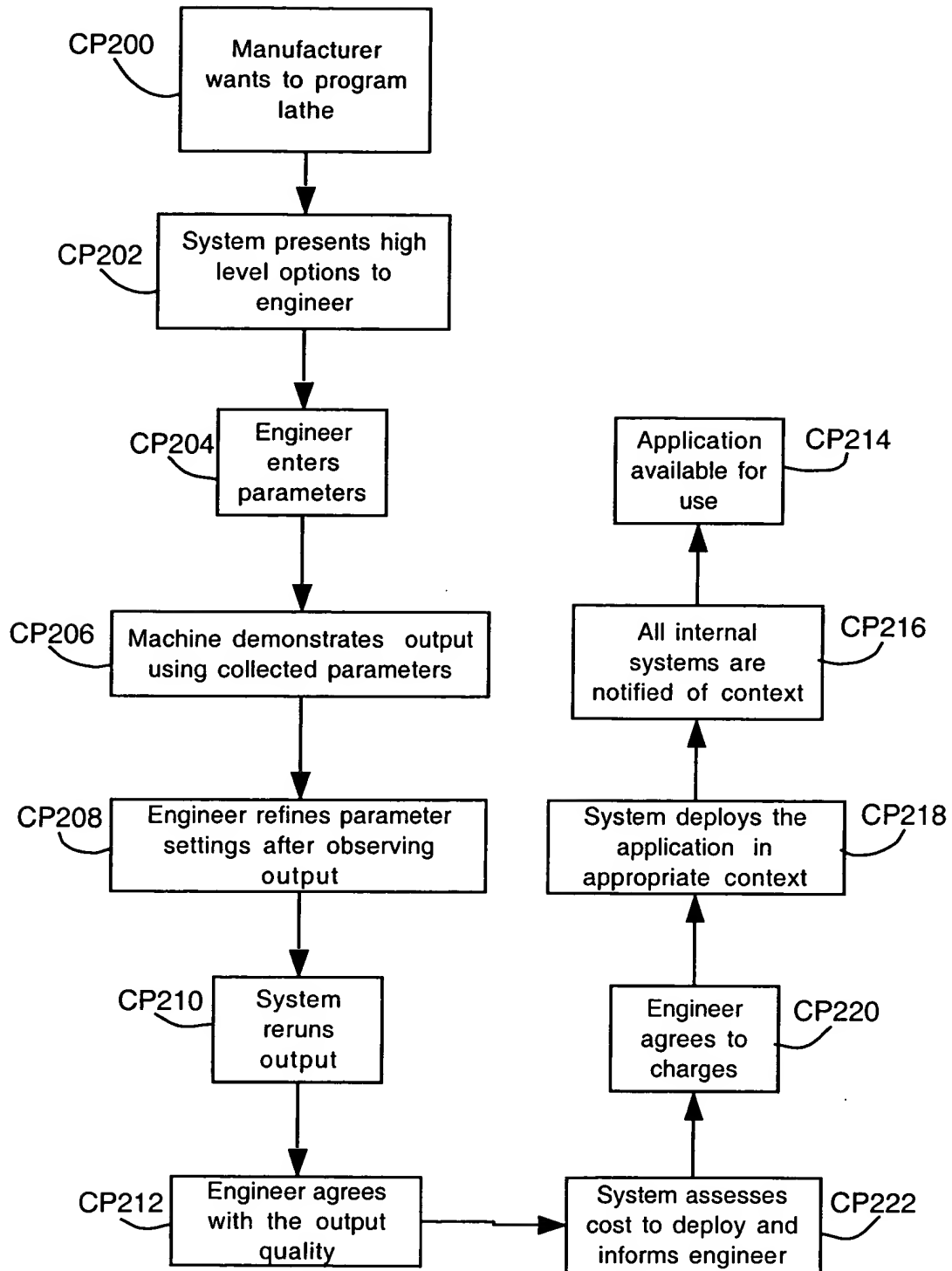
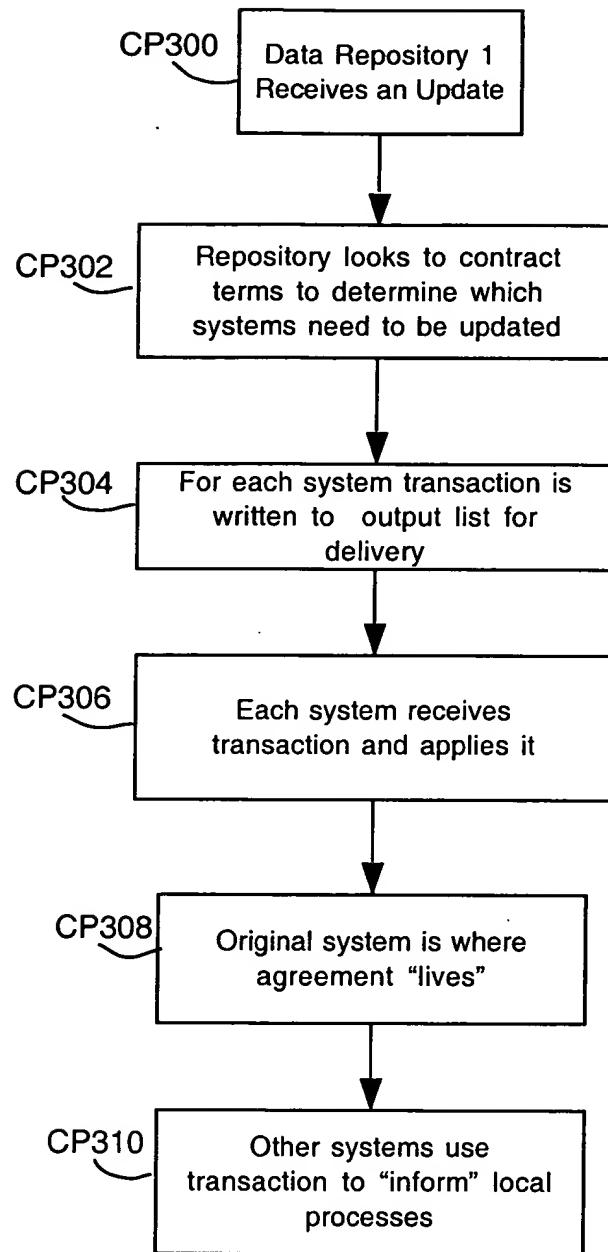


Fig. 49



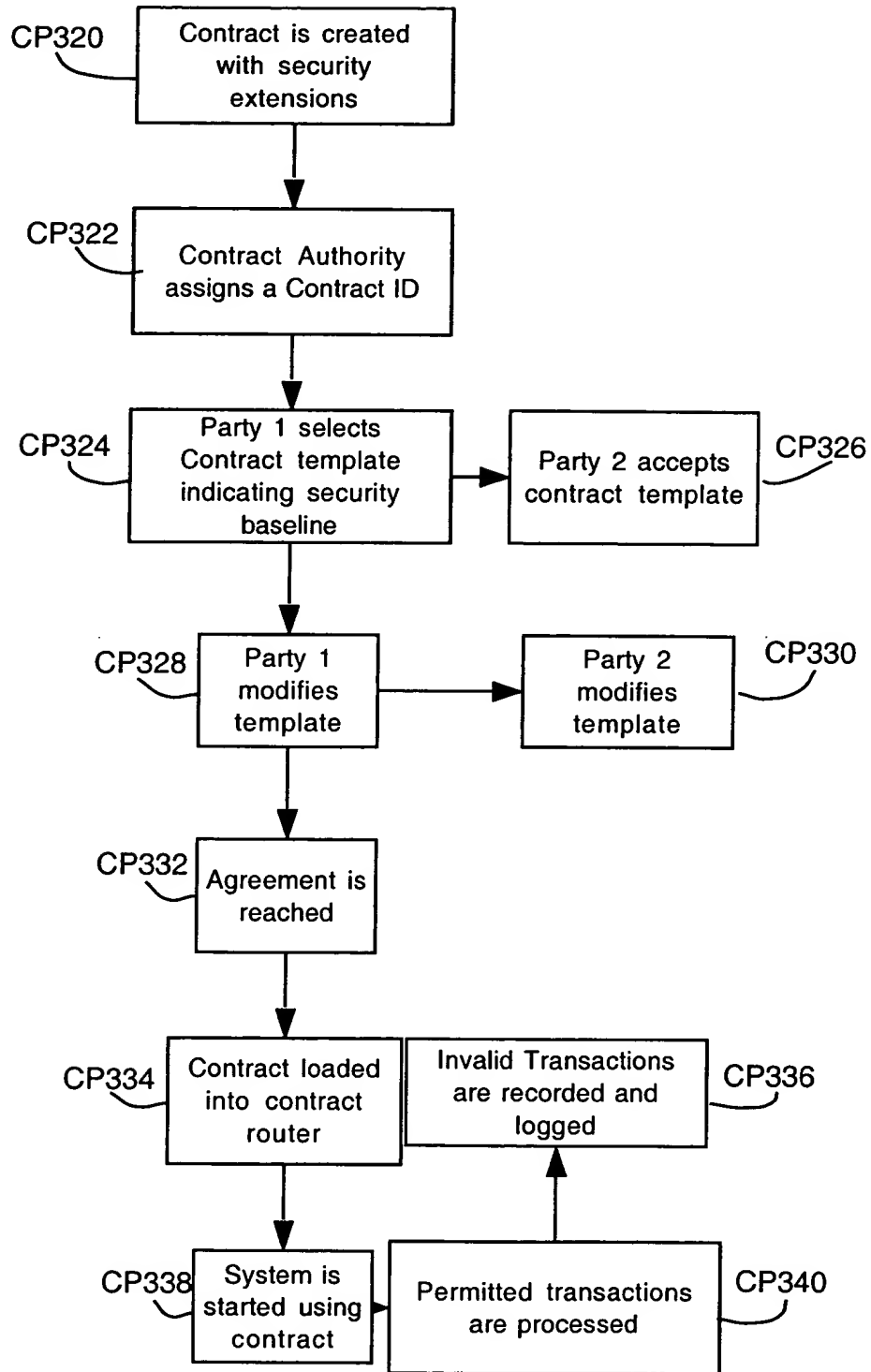
00000T" 82T20460

Fig. 50



00000T" 82T20Z60

Fig. 51



000001" 82T20460